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13 Proposed Attorneys for The Roman Catholic
14 Archbishop of San Francisco

15 UNITED STATES BANKRUPTCY COURT

16 NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION

17 In re

Case No. 23-30564

18 THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,

Chapter 11

19 Debtor and
20 Debtor in Possession.

**STATEMENT OF METHODOLOGY
REGARDING THE DEBTOR'S
SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENT OF
FINANCIAL AFFAIRS**

No Hearing Requested

23
24 The Roman Catholic Archbishop of San Francisco, as debtor and debtor in possession in
25 the above-captioned chapter 11 case (“RCASF” or the “Debtor”), has filed Schedules of Assets
26 and Liabilities (the “Schedules”) and a Statement of Financial Affairs (the “Statement”) with the
27 United States Bankruptcy Court for the Northern District of California (the “Court”). The Debtor,
28 with the assistance of its legal and financial advisors, prepared the Schedules and Statement in

1 accordance with section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and
2 Rule 1007 of the Federal Rules of Bankruptcy Procedure. These Schedules and Statement are
3 unaudited.

4 This *Statement of Methodology Regarding the Debtor’s Schedules of Assets and Liabilities*
5 *and Statement of Financial Affairs* (the “Global Notes”) pertains to the Debtor’s Schedules and
6 Statement. Joseph J. Passarello, who serves as the Debtor’s Senior Financial Director and is an
7 authorized signatory of the Debtor, has signed the Schedules and Statement. In reviewing and
8 signing the Schedules and Statement, Mr. Passarello has necessarily relied upon the efforts,
9 statements, advice, and representations of personnel of the Debtor and the Debtor’s legal and
10 financial advisors and has completed the Schedules and Statement to the best of his knowledge.
11 In preparing the Schedules and Statement, the Debtor also relied upon information derived from
12 its books and records that was available at the time of such preparation.

13 The Debtor and its agents, attorneys, financial advisors, and restructuring advisors hereby
14 reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statement
15 as may be necessary or appropriate.

16 **A. Methodology.**

- 17 1. **Basis of Presentation.** Except as otherwise stated, the Schedules and Statement do
18 not purport to represent financial statements prepared in accordance with Generally
19 Accepted Accounting Principles in the United States (“GAAP”) nor are they
20 intended to be fully reconciled to the financial statements of the Debtor. The
Schedules and Statement contain unaudited information that is subject to further
review and potential material adjustment. The Schedules and Statement reflect the
Debtor’s reasonable efforts to report the assets and liabilities of the Debtor.
- 21 2. **Duplication.** Certain of the Debtor’s assets, liabilities, and prepetition payments
22 may properly be disclosed in response to multiple parts of the Schedules and
Statement. To the extent these disclosures would be duplicative, the Debtor may
23 only list such assets, liabilities, and prepetition payments once.
- 24 3. **Net Book Value.** In certain instances, current market valuations for individual
25 items of property and other assets are neither maintained by, nor readily available
to, the Debtor. Accordingly, unless otherwise indicated, the Debtor’s Schedules
26 and Statement reflect approximate net book values as of the Petition Date, which
may not reflect depreciation expense for the most recently ended fiscal year.
27 Market values may vary – at times materially – from net book values. The Debtor
believes that it would be an inefficient use of estate assets for the Debtor to obtain
the current market values of its property and other assets. Accordingly, the Debtor
28 has indicated in the Schedules and Statement that the values of certain assets and
liabilities are undetermined. Also, assets that have been fully depreciated are listed

in these Schedules and Statement with a zero-dollar value, as such assets have no net book value.

4. **Property and Equipment.** Unless otherwise indicated, owned property and equipment are valued at net book value. The Debtor may lease furniture, fixtures, and equipment from certain lessors. To the extent possible, any such leases are listed in the Schedules.
5. **Undetermined Amounts.** The description of an amount as “undetermined,” “unknown,” or “unliquidated” is not intended to reflect upon the materiality of such amount.
6. **Totals.** All totals that are included in the Schedules and Statement represent totals of all known amounts. To the extent such totals include unknown or undetermined amounts, the actual total may be different than the listed total.
7. **Charitable Donations.** The Debtor occasionally receives funds from individuals and other Catholic entities which funds are remitted to the Debtor for the purpose of supporting charitable endeavors of the Debtor. The Debtor holds such funds in its accounts until it makes donations to other charitable endeavors. The amounts remitted and the remitting entities are not specifically reflected on the Schedules and Statement.
8. **Excluded Assets and Liabilities.** The Debtor may have excluded certain categories of assets and liabilities from the Schedules and Statement, including, but not limited to: certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; goodwill and other intangibles; deferred revenue accounts; and certain accrued liabilities including, but not limited to, accrued salaries and employee benefits
9. **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
10. **Setoffs.** The Debtor may incur setoffs and net payments in the ordinary course of business. Although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for and, as such, are or may be excluded from the Schedules and Statement. In addition, some amounts listed in the Schedules and Statement may have been affected by setoffs or nettings by third parties of which the Debtor is not yet aware.

B. Specific Disclosures with Respect to the Debtor’s Schedules A/B

1. **Part 1.** Details with respect to the Debtor’s cash management system and bank accounts are provided in the *Motion for Order (1) Authorizing Continued Use of Existing Cash Management System, Operational Bank Accounts, and Related Investment Account, (2) Excusing Compliance with Section 345(b), and (3) Authorizing Continued Use of Current Investment Policy* at ECF No. 9 (as supplemented from time to time, the “Cash Management Motion”). Amounts identified in Item 3 of Part 1 reflect actual amounts in the respective accounts as of the Petition Date and may vary from the amounts currently reflected in the Debtor’s books and records.

As described in the Cash Management Motion, there are certain bank accounts in the Debtor’s name that exclusively hold funds subject to donor restrictions or on behalf of others. These accounts are listed in response to Item 3 of Part 1. While

the Debtor and its professionals have used their good faith best efforts to determine which accounts contain funds that are subject to donor restrictions or held on behalf of others, the review of the Debtor's records is ongoing and may reveal additional restrictions or information.

2. **Part 3.** The Debtor's accounts receivable balances include amounts it treats as receivable from parishes on account of assessments. Because parishes may not be obligated to pay under applicable law, the Debtor may not have a vested property interest in receivable amounts. The Debtor reserves its rights with respect to the appropriate classification of such assessments.
3. **Part 9.** For the Debtor's owned real property, such owned real estate is reported at assessed value as of the Petition Date. The Debtor may have listed certain assets as real property when such assets are in fact personal property, or the Debtor may have listed certain assets as personal property when such assets are in fact real property. Buildings and land improvements are listed on Schedule A/B independent of whether the real property to which the building or land improvement is connected is Debtor-owned property.

Further, the Debtor has listed certain property that it holds in trust for the benefit of another entity in the Statement at Part 11, Question 21. The Debtor is civilly incorporated as "The Roman Catholic Archbishop of San Francisco," which is a California corporation sole. The Debtor holds only legal title to certain real and personal property in trust for the benefit of the parties listed under California trust law. In addition, the Code of Canon Law of the Roman Catholic Church requires that each entity within the geographic territory of the Archdiocese of San Francisco (the "Archdiocese")¹ (e.g., parish or other entity) is a separate entity within the Church. Except as otherwise stated, the property listed in the Statement at Part 11, Question 21 is held for the benefit of other entities within the geographic territory of the Archdiocese and is not property of the Debtor's estate.

4. **Part 10.** Because the Debtor does not attribute any book value to its donor lists and other intellectual property, the Debtor has listed these assets with undetermined values.

C. Schedule E/F

1. **Part 1.** The Court has authorized (or is anticipated to authorize) the Debtor, in its discretion, to pay certain liabilities that may be entitled to priority under the applicable provisions of the Bankruptcy Code (*i.e.*, employee wages, salaries and other compensation, reimbursable employee expenses and similar benefits). To the extent such Claims have been paid or may be paid pursuant to further Court order, they may not be included on Part 1 of Schedule E/F.
2. **Part 2.** The Debtor does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtor's books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific Claims as of the Petition Date.

¹ References to the term "Church" refer to the universal church of Roman Catholic belief, seated in the Vatican and currently headed by Pope Francis.

Part 2 of Schedule E/F does not include obligations owed by third party insurance companies or other coverage providers on account of abuse-related liabilities, including, without limitation, defense costs due and owing to litigation defense counsel and related professionals.

D. Specific Disclosures with Respect to the Debtor's Statement

1. **Statement 7.** Statement 7 lists only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial, or other adjudicative forum as of the Petition Date. The Debtor has anonymized confidential matters in response to this question where disclosure would violate certain laws or where the investigating jurisdiction has requested confidentiality.
2. **Statement 21.** The Debtor has listed certain property that it holds in trust for the benefit of another entity in the Statement at Part 11, Question 21. As stated above, the Debtor is civilly incorporated as "The Roman Catholic Archbishop of San Francisco," a California corporation sole. The Debtor holds only legal title to certain real and personal property in trust for the benefit of the parties listed under California trust law. In addition, the Code of Canon Law of the Roman Catholic Church requires that each entity within the geographic territory of the Archdiocese is a separate entity within the Church. Except as otherwise stated, the property listed in the Statement at Part 11, Question 21 is held for the benefit of other entities within the geographic territory of the Archdiocese and is not property of the Debtor's estate.

Dated: September 21, 2023

FELDERSTEIN FITZGERALD WILLOUGHBY
PASCUZZI & RIOS LLP

By /s/ Paul J. Pascuzzi

PAUL J. PASCUZZI
JASON E. RIOS
THOMAS R. PHINNEY

Proposed Attorneys for The Roman Catholic
Archbishop of San Francisco

Dated: September 21, 2023

SHEPPARD, MULLIN, RICHTER & HAMPTON LLP

By /s/ Ori Katz

ORI KATZ
ALAN H. MARTIN

Proposed Attorneys for The Roman Catholic
Archbishop of San Francisco

Debtor Name **The Roman Catholic Archbishop of San Francisco**
United States Bankruptcy Court for the Northern District of California
Case number (if known): **23-30564**

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross Revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of Revenue

Gross Revenue

(before deductions and exclusions)

1.1	From	7/1/2023	To	8/20/2023	<input checked="" type="checkbox"/> Operating a business	Gifts, Bequests and Collections: \$366,839.09 Fees for Services: \$242,546.40 Rental Income: \$375,771.82 Other Revenue: \$5,270.00
					<input checked="" type="checkbox"/> Other	
1.2	From	7/1/2022	To	6/30/2023	<input checked="" type="checkbox"/> Operating a business	Gifts, Bequests and Collections: \$9,229,145.76 Fees for Services: \$4,775,878.60 Rental Income: \$2,257,201.40 Other Revenue: \$1,579,690.05
					<input checked="" type="checkbox"/> Other	
1.3	From	7/1/2021	To	6/30/2022	<input checked="" type="checkbox"/> Operating a business	Gifts, Bequests and Collections: \$7,811,923.07 Fees for Services: \$4,297,121.87 Rental Income: \$2,109,727.56 Other Revenue: \$1,414,081.77
					<input checked="" type="checkbox"/> Other	

1.4 From 7/1/2020 To 6/30/2021 ☒ Operating a business Gifts, Bequests and Collections: \$7,864,593.68
Fees for Services: \$4,395,480.78
Rental Income: \$1,946,927.62
Other Revenue: \$1,599,696.29

☒ Other

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

				Description of sources of revenue	Gross Revenue from (before deductions and exclusions)
2.1	From 7/1/2023	To 8/20/2023		Investment Income; Insurance and Benefits Pass-through Reimbursements	\$ 283,783.96 \$6,060,835.11
2.2	From 7/1/2022	To 6/30/2023		Investment Income Insurance and Benefits Pass-through Reimbursements	\$13,001,588.90 \$37,228,636.26
2.3	From 7/1/2021	To 6/30/2022		Investment Income Insurance and Benefits Pass-through Reimbursements	(\$9,772,259.96) \$37,519,104.61
2.4	From 7/1/2020	To 6/30/2021		Investment Income Insurance and Benefits Pass-through Reimbursements	\$28,610,944.33 \$38,374,546.91

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments of transfers - including expense reimbursements to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1 See attached Exhibit SOFA 3			<input type="checkbox"/> Secured Debt <input type="checkbox"/> Unsecured Loan Payments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general

partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor.
11 U.S.C. § 101(31).

☐ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1 See attached Exhibit SOFA 4			

Relationship to debtor

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Description of the property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1 See attached Exhibit SOFA7			<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number			

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
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Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106 A/B (Schedule A/B: Assets - Real and Personal Property).</p>		

Part 6: Certain Payments of Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1 See attached Exhibit SOFA 11			
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None

Who received transfer? Address.	Description of property transferred or payments received or debts paid in exchange.	Date transfer was made	Total amount or value
13.1 Name and Address Redacted	Legal Settlement	12/22/2022	\$5,000.00
Relationship to debtor Employment Litigant			

Who received transfer? Address.	Description of property transferred or payments received or debts paid in exchange.	Date transfer was made	Total amount or value
13.2 Law office of Craig Charles 1960 E. Grand Ave, Ste 720 El Segundo, CA 90245	Legal Settlement	10/18/2022	\$25,000.00
Relationship to debtor Litigation Counsel			

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address

Dates of occupancy

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No Go to Part 9.

☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

Location where patient records are maintained

How are records kept?

☐ Electronically

☐ Paper

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

☐ No

☒ Yes. State the nature of the information collected and retained.

Donor credit card information
Donor bank account information
Home addresses of donors

Does the debtor have a privacy policy about that information?

☒ No

☐ Yes.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☐ No Go to Part 10.

☒ Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.☒ Yes. Fill in below:**Name of plan**

San Francisco Priests Retirement Plan

Employer identification number of plan

EIN: 94-1156707

Has the plan been terminated?

☒ No☐ Yes☐ No. Go to Part 10.☒ Yes. Fill in below:**Name of plan**

Priests Supplemental Retirement Plan (SERP)

Employer identification number of plan

EIN: 94-1156707

Has the plan been terminated?

☒ No☐ Yes☐ No. Go to Part 10.☒ Yes. Fill in below:**Name of plan**

Archdiocese of San Francisco Parochial Pension Plan

Employer identification number of plan

EIN: 94-1156707

Has the plan been terminated?

☒ No☐ Yes☐ No. Go to Part 10.☒ Yes. Fill in below:**Name of plan**

Archdiocese of San Francisco Supplemental Employee Retirement Plan

Employer identification number of plan

EIN: 94-1156707

Has the plan been terminated?

☒ No☐ Yes**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1	US Bank / Segal Bryant 633 W 5th St, 24th Fl Los Angeles, CA 90071	8815	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other Investment	6/2/2023	\$23,261.69

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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18.2	Wells Fargo P.O. Box 63020 San Francisco, CA 94163	1116	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	4/18/2023	\$30.76
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	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.3	Bank of America P.O. Box 15284 Wilmington, DE 19850	4576	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/19/2022	\$11,817.76

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.4	Bank of America P.O. Box 15284 Wilmington, DE 19850	5760	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	12/9/2022	\$0.54

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.5	First Republic Bank 101 Pine St San Francisco, CA 94111	9117	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	8/8/2023	\$100,000.00

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it. Address	Description of contents	Does debtor still have it?
			<input type="checkbox"/> No <input type="checkbox"/> Yes

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it. Address	Description of contents	Does debtor still have it?
20.1 Archdiocese of San Francisco Archives at St. Patrick's Seminary & University 320 Middlefield Rd Menlo Park, CA 94025	Archbishop of San Francisco personnel, including the Archivist One Peter Yorke Way San Francisco, CA 94109	Historical documents	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.2 Holy Cross Cemetery P.O. Box 1577 Colma, CA 94014	Cemetery personnel and the Archbishop of San Francisco Archivist One Peter Yorke Way San Francisco, CA 94109	Artifacts	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Description of the property	Value
21.1 See attached Exhibit SOFA 21			

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium)
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No
☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
Case number			<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name and address	Describe the nature of the business	Employer identification number. Dates business existed
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26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

	Name and address	Dates of service
26a.1	Grace Lee One Peter Yorke Way San Francisco, CA 94109	04/21/2021 - Present
26a.2	Joseph Passarello One Peter Yorke Way San Francisco, CA 94109	01/06/2014 - Present

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

	Name and address	Dates of service
26b.1	BPM LLP One California St, Ste 2500 San Francisco, CA 94111	07/2021 - Present
26b.2	Grace Lee One Peter Yorke Way San Francisco, CA 94109	04/2021 - Present
26b.3	Joseph Passarello One Peter Yorke Way San Francisco, CA 94109	01/2014 - Present

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

	Name and address	If any books of account and records are unavailable, explain why
26c.1	BPM LLP One California St, Ste 2500 San Francisco, CA 94111	
26c.2	Baker Tilly US, LLP P.O. Box 7398 Madison, WI 53707	
26c.3	Grace Lee One Peter Yorke Way San Francisco, CA 94109	
26c.4	Joseph Passarello One Peter Yorke Way San Francisco, CA 94109	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

	Name and address
26d.1	Wells Fargo 420 Montgomery Street, 10th Floor San Francisco, CA 94104

26d.2 City National Bank
1 Almaden Blvd, Ste 100
San Jose, CA 95113

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

- ☒ No
☐ Yes. Give the details about the two most recent inventories

**Name of the person who supervised
the taking of the inventory**

Date of inventory

**The dollar amount and basis
(cost, market, or other basis)
of each inventory**

Name and address of the person who has possession of inventory records

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

	Name	Address	Position and nature of any interest	% of interest, if any
28.1	Most Reverend Salvatore J. Cordileone	One Peter Yorke Way San Francisco, CA 94109	Archbishop	N/A - Non profit
28.2	Fr. Patrick Summerhays	One Peter Yorke Way San Francisco, CA 94109	Vicar General	N/A - Non profit
28.3	Joseph Passarello	One Peter Yorke Way San Francisco, CA 94109	Senior Financial Director	N/A - Non profit

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No
☐ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
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30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing this value
See SOFA4			
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☐ No
☒ Yes. Identify below.

Name of the pension fund

Employer identification number of the pension fund

32.1	San Francisco Priests Retirement Plan	94-1156707
32.2	Priests Supplemental Retirement Plan (SERP)	94-1156707
32.3	Archdiocese of San Francisco Parochial Pension Plan	94-1156707
32.4	Archdiocese of San Francisco Supplemental Employee Retirement Plan	94-1156707

Part 14: Signature and Declaration

WARNING Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on, 9/21/2023
 MM / DD / YYYY

 Printed name Joseph Passarello

Signature of individual signing on behalf of the debtor

Position or relationship to the debtor Senior Financial Director

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☐ No
☒ Yes

STATEMENT OF FINANCIAL AFFAIRS

EXHIBIT PART 2, QUESTION 3

CERTAIN PAYMENTS OR TRANSFERS TO CREDITORS WITHIN 90 DAYS BEFORE FILING THIS CASE

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 3. Certain payments or transfers to creditors within 90 days before filing this case

Creditor's Name	Creditor's Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
A Black Tie Affair Catering	161 Beacon St, S. San Francisco, CA 94080	5/16/2023	\$2,656.18	Conferences/Meetings Hos
A Black Tie Affair Catering	161 Beacon St, S. San Francisco, CA 94080	8/15/2023	\$9,372.62	Conferences/Meetings Hos
A Black Tie Affair Catering Total			\$12,028.80	
ADP, Inc.	500 First Ave, Pittsburgh, PA 15219	5/26/2023	\$19,921.99	Payroll Processing Fees
ADP, Inc.	500 First Ave, Pittsburgh, PA 15219	6/16/2023	\$18,786.17	Payroll Processing Fees
ADP, Inc.	500 First Ave, Pittsburgh, PA 15219	7/14/2023	\$21,674.26	Payroll Processing Fees
ADP, Inc.	500 First Ave, Pittsburgh, PA 15219	8/11/2023	\$19,800.50	Payroll Processing Fees
ADP, Inc.	500 First Ave, Pittsburgh, PA 15219	8/17/2023	\$20,725.00	Payroll Processing Fees
ADP, Inc. Total			\$100,907.92	
Adsf Capital Assets Spt Corp	1301 Post St, Ste 103, San Francisco, CA 94109	6/2/2023	\$28,215.00	Other Payables
Adsf Capital Assets Spt Corp	1301 Post St, Ste 103, San Francisco, CA 94109	8/11/2023	\$9,900.00	Other Payables
Adsf Capital Assets Spt Corp Total			\$38,115.00	
Adsf Real Property Spt Corp	1301 Post St, Ste 103, San Francisco, CA 94109	6/23/2023	\$225,296.50	Professional Fee/Consult
Adsf Real Property Spt Corp	1301 Post St, Ste 103, San Francisco, CA 94109	8/16/2023	\$128,113.11	Professional Fee/Consult
Adsf Real Property Spt Corp	1301 Post St, Ste 103, San Francisco, CA 94109	8/17/2023	\$102,992.89	Professional Fee/Consult
Adsf Real Property Spt Corp Total			\$456,402.50	
Archbishop Riordan High School	175 Frida Kahlo Way, San Francisco, CA 94112	6/29/2023	\$5,400.00	High School Scholarships
Archbishop Riordan High School	175 Frida Kahlo Way, San Francisco, CA 94112	7/14/2023	\$1,000,000.00	Institutional Deposit - Loan Withdrawal
Archbishop Riordan High School Total			\$1,005,400.00	
Archdiocese Of Agana	196 B Cuesta San Ramon, Hagatna, GU 96910	7/5/2023	\$17,404.50	Gifts & Donations
Archdiocese Of Agana Total			\$17,404.50	
Arthur J. Gallagher Risk Management Services, LLC	P.O. Box 742886, Los Angeles, CA 90074	7/28/2023	\$3,249,317.88	Package Insurance
Arthur J. Gallagher Risk Management Services, LLC	P.O. Box 742886, Los Angeles, CA 90074	8/16/2023	\$166,915.66	Package Insurance
Arthur J. Gallagher Risk Management Services, LLC	P.O. Box 742886, Los Angeles, CA 90074	8/17/2023	\$300,000.00	Brokerage Fees
Arthur J. Gallagher Risk Management Services, LLC Total			\$3,716,233.54	
Audrey Magnusen	2611 Zephth Cove, Rocklin, CA 95677	8/16/2023	\$10,000.00	Consulting
Audrey Magnusen Total			\$10,000.00	
B. Riley Advisory Services	3445 Peachtree Rd, Ste 1225, Atlanta, GA 30326	5/31/2023	\$100,000.00	Professional Fee/Consult
B. Riley Advisory Services	3445 Peachtree Rd, Ste 1225, Atlanta, GA 30326	7/14/2023	\$42,818.00	Professional Fee/Consult
B. Riley Advisory Services	3445 Peachtree Rd, Ste 1225, Atlanta, GA 30326	8/11/2023	\$140,603.46	Professional Fee/Consult
B. Riley Advisory Services	3445 Peachtree Rd, Ste 1225, Atlanta, GA 30326	8/17/2023	\$158,577.07	Professional Fee/Consult
B. Riley Advisory Services Total			\$441,998.53	
Beacon Pointe Advisors, LLC	24 Corporate Plz, Ste 150, Newport Beach, CA 92660	6/9/2023	\$52,762.00	Misc. Pay-Exchange
Beacon Pointe Advisors, LLC Total			\$52,762.00	
Benedict XVI Institute for Sacred Music and Divine Worship	1550-G Tiburon Blvd # 701, Tiburon, CA 94920	5/19/2023	\$5,000.00	Professional Fee/Consult
Benedict XVI Institute for Sacred Music and Divine Worship	1550-G Tiburon Blvd # 701, Tiburon, CA 94920	6/16/2023	\$1,000.00	Professional Fee/Consult
Benedict XVI Institute for Sacred Music and Divine Worship	1550-G Tiburon Blvd # 701, Tiburon, CA 94920	6/23/2023	\$8,412.65	Professional Fee/Consult
Benedict XVI Institute for Sacred Music and Divine Worship	1550-G Tiburon Blvd # 701, Tiburon, CA 94920	7/25/2023	\$5,000.00	Professional Fee/Consult
Benedict XVI Institute for Sacred Music and Divine Worship	1550-G Tiburon Blvd # 701, Tiburon, CA 94920	8/16/2023	\$10,039.61	Professional Fee/Consult
Benedict XVI Institute for Sacred Music and Divine Worship Total			\$29,452.26	
BPM LLP	One California St, Ste 2500, San Francisco, CA 94111	6/29/2023	\$16,126.69	Audit Fee
BPM LLP Total			\$16,126.69	
California Catholic Conference	1119 K St 2nd FL, Sacramento, CA 95814	6/29/2023	\$375.00	Conferences/Meetings Att
California Catholic Conference	1119 K St 2nd FL, Sacramento, CA 95814	6/30/2023	\$375.00	Conferences/Meetings Att
California Catholic Conference	1119 K St 2nd FL, Sacramento, CA 95814	7/28/2023	\$30,070.16	Conferences/Meetings Att

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 3. Certain payments or transfers to creditors within 90 days before filing this case

Creditor's Name	Creditor's Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
California Catholic Conference	1119 K St 2nd FL, Sacramento, CA 95814	8/16/2023	\$30,070.16	Conferences/Meetings Att
California Catholic Conference Total			\$60,890.32	
Carlton Senior Living Pleasant Hill	P.O. Box 7825, San Francisco, CA 94520	5/23/2023	\$2,570.00	Room & Board - Retired P
Carlton Senior Living Pleasant Hill	P.O. Box 7825, San Francisco, CA 94520	6/27/2023	\$2,570.00	Room & Board - Retired P
Carlton Senior Living Pleasant Hill	P.O. Box 7825, San Francisco, CA 94520	7/12/2023	\$168.00	Room & Board - Retired P
Carlton Senior Living Pleasant Hill	P.O. Box 7825, San Francisco, CA 94520	7/25/2023	\$2,738.00	Room & Board - Retired P
Carlton Senior Living Pleasant Hill Total			\$8,046.00	
Catholic Charities/Cyo	900 Eddy St, San Francisco, CA 94109	6/23/2023	\$45,983.83	Special Collections
Catholic Charities/Cyo	900 Eddy St, San Francisco, CA 94109	8/17/2023	\$61,144.36	Special Collections
Catholic Charities/Cyo Total			\$107,128.19	
Charles Schwab Catholic Archdiocese of SF Serra HS (Junipero Serra High School)	633 W 5th St, 24th Floor, Los Angeles, CA 90071	8/17/2023	\$140,848.07	Finacial Services
Charles Schwab Catholic Archdiocese of SF Serra HS (Junipero Serra High School) Total			\$140,848.07	
Charles Schwab The Roman Catholic Archbishop of San Francisco, a Corporation Sole	633 W 5th St, 24th Floor, Los Angeles, CA 90071	8/16/2023	\$15,583.54	Finacial Services
Charles Schwab The Roman Catholic Archbishop of San Francisco, a Corporation Sole	633 W 5th St, 24th Floor, Los Angeles, CA 90071	8/17/2023	\$1,819.78	Finacial Services
Charles Schwab The Roman Catholic Archbishop of San Francisco, a Corporation Sole Total			\$17,403.32	
Contemplatives Of Saint Joseph	377 Willow Ave, S. San Francisco, CA 94080	6/23/2023	\$2,300.00	Special Program Expense
Contemplatives Of Saint Joseph	377 Willow Ave, S. San Francisco, CA 94080	8/11/2023	\$52,254.00	Special Program Expense
Contemplatives Of Saint Joseph Total			\$54,554.00	
Copper Beech Psychological Services	12280 Saratoga-Sunnyvale Rd, Ste 106B, Saratoga, CA 95070	6/6/2023	\$660.00	Professional Fee/Consult
Copper Beech Psychological Services	12280 Saratoga-Sunnyvale Rd, Ste 106B, Saratoga, CA 95070	6/13/2023	\$4,400.00	Professional Fee/Consult
Copper Beech Psychological Services	12280 Saratoga-Sunnyvale Rd, Ste 106B, Saratoga, CA 95070	7/5/2023	\$2,525.00	Professional Fee/Consult
Copper Beech Psychological Services Total			\$7,585.00	
Elder Care Alliance Of San Francisco	One Peter Yorke Way, San Francisco, CA 94109	6/6/2023	\$24,659.00	Room & Board - Retired P
Elder Care Alliance Of San Francisco	One Peter Yorke Way, San Francisco, CA 94109	7/5/2023	\$24,995.00	Room & Board - Retired P
Elder Care Alliance Of San Francisco	One Peter Yorke Way, San Francisco, CA 94109	8/1/2023	\$24,995.00	Room & Board - Retired P
Elder Care Alliance Of San Francisco Total			\$74,649.00	
Elder Care Alliance Of San Rafael	515 Northgate Dr, San Rafael, CA 94903	6/6/2023	\$12,850.00	Room & Board - Retired P
Elder Care Alliance Of San Rafael	515 Northgate Dr, San Rafael, CA 94903	7/5/2023	\$10,939.00	Room & Board - Retired P
Elder Care Alliance Of San Rafael	515 Northgate Dr, San Rafael, CA 94903	8/1/2023	\$8,201.00	Room & Board - Retired P
Elder Care Alliance Of San Rafael	515 Northgate Dr, San Rafael, CA 94903	8/15/2023	\$13,677.00	Room & Board - Retired P
Elder Care Alliance Of San Rafael Total			\$45,667.00	
Employment Development Dept	P.O. Box 989061, West Sacramento, CA 95798	5/16/2023	\$25,187.30	Sui Paid-Corp Sole
Employment Development Dept	P.O. Box 989061, West Sacramento, CA 95798	7/12/2023	\$394.74	Sui Paid-Corp Sole
Employment Development Dept Total			\$25,582.04	
Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	500 Capitol Mall, Ste 2250, Sacramento, CA 95814	6/2/2023	\$100,000.00	Special Project Payment
Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	500 Capitol Mall, Ste 2250, Sacramento, CA 95814	7/19/2023	\$28,563.77	Special Project Payment
Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	500 Capitol Mall, Ste 2250, Sacramento, CA 95814	8/4/2023	\$62,794.07	Special Project Payment
Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	500 Capitol Mall, Ste 2250, Sacramento, CA 95814	8/17/2023	\$55,367.21	Special Project Payment
Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP Total			\$246,725.05	
Fidelity Security Life Insurance Company	3130 Broadway, Kansas City, MO 64111	5/26/2023	\$3,237.30	Vision Care
Fidelity Security Life Insurance Company	3130 Broadway, Kansas City, MO 64111	6/29/2023	\$3,161.00	Vision Care

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 3. Certain payments or transfers to creditors within 90 days before filing this case

Creditor's Name	Creditor's Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
Fidelity Security Life Insurance Company	3130 Broadway, Kansas City, MO 64111	7/28/2023	\$3,171.90	Vision Care
Fidelity Security Life Insurance Company	3130 Broadway, Kansas City, MO 64111	8/17/2023	\$2,926.65	Vision Care
Fidelity Security Life Insurance Company Total			\$12,496.85	
Flocknote, LLC	6606 FM 1488, Ste 148-366, Magnolia, TX 77354	7/25/2023	\$132,790.00	Computer Software
Flocknote, LLC Total			\$132,790.00	
Gallagher Bassett Services, Inc.	2850 Gold Rd, Rolling Meadows, CA 60008	7/28/2023	\$40,102.55	Self-Insur.- Property Da
Gallagher Bassett Services, Inc.	2850 Gold Rd, Rolling Meadows, CA 60008	8/4/2023	\$69,695.00	Self-Insur.- Property Da
Gallagher Bassett Services, Inc.	2850 Gold Rd, Rolling Meadows, CA 60008	8/4/2023	\$74,892.70	Self-Insur.- Property Da
Gallagher Bassett Services, Inc.	2850 Gold Rd, Rolling Meadows, CA 60008	8/11/2023	\$26,220.71	Self-Insur.- Property Da
Gallagher Bassett Services, Inc.	2850 Gold Rd, Rolling Meadows, CA 60008	8/16/2023	\$8,417.00	Self-Insur.- Property Da
Gallagher Bassett Services, Inc.	2850 Gold Rd, Rolling Meadows, CA 60008	8/16/2023	\$38,000.00	Self-Insur.- Property Da
Gallagher Bassett Services, Inc. Total			\$257,327.96	
George Hills	P.O. Box 278, Rancho Cordova, CA 95741	6/9/2023	\$3,218.75	Professional Fee/Consult
George Hills	P.O. Box 278, Rancho Cordova, CA 95741	6/29/2023	\$23,620.18	Self-Insur.- General Lia
George Hills	P.O. Box 278, Rancho Cordova, CA 95741	7/14/2023	\$457,160.28	Self-Insur.- General Lia
George Hills	P.O. Box 278, Rancho Cordova, CA 95741	8/4/2023	\$3,412.50	Professional Fee/Consult
George Hills	P.O. Box 278, Rancho Cordova, CA 95741	8/4/2023	\$8,162.50	Professional Fee/Consult
George Hills	P.O. Box 278, Rancho Cordova, CA 95741	8/11/2023	\$57,468.86	Self-Insur.- General Lia
George Hills Total			\$553,043.07	
Global Retirement Partners Llc	4340 Redwood Hwy, Ste B60, San Rafael, CA 94903	6/30/2023	\$13,125.00	Professional Fee/Consult
Global Retirement Partners Llc Total			\$13,125.00	
Good Shepherd Elem School #333	909 Oceana Blvd, Pacifica, CA 94044	6/29/2023	\$50,551.00	Elementary School Schola
Good Shepherd Elem School #333 Total			\$50,551.00	
Grant Thornton Llp	P.O. Box 51552, Los Angeles, CA 90051	6/16/2023	\$11,716.50	Professional Fee/Consult
Grant Thornton Llp Total			\$11,716.50	
Guideone Insurance	P.O. Box 14599, Des Moines, IA 50306	8/8/2023	\$290,298.14	Workers Comp Fund
Guideone Insurance Total			\$290,298.14	
Hulst & Handler LLP	530 Divisadero Street #272, San Francisco, CA 94117	8/11/2023	\$18,520.00	Legal
Hulst & Handler LLP Total			\$18,520.00	
Immaculate Conception Academy	3625 24th St, San Francisco, CA 94110	6/30/2023	\$3,600.00	Salaries - Temporary Help
Immaculate Conception Academy	3625 24th St, San Francisco, CA 94110	8/15/2023	\$10,000.00	Salaries - Temporary Help
Immaculate Conception Academy Total			\$13,600.00	
Institutional Shareholder Services Inc	702 King Farm Blvd, Ste 400, Rockville, MD 20850	8/16/2023	\$20,348.83	Financial Services
Institutional Shareholder Services Inc Total			\$20,348.83	
Intersection Media LLC	10 Hudson Yards, 27th Floor, New York, NY 10001	5/26/2023	\$9,534.50	Special Program Expense
Intersection Media LLC	10 Hudson Yards, 27th Floor, New York, NY 10001	6/16/2023	\$5,232.75	Special Program Expense
Intersection Media LLC	10 Hudson Yards, 27th Floor, New York, NY 10001	6/29/2023	\$2,150.88	Special Program Expense
Intersection Media LLC	10 Hudson Yards, 27th Floor, New York, NY 10001	7/28/2023	\$3,081.87	Special Program Expense
Intersection Media LLC Total			\$20,000.00	
Kairos Psychology Group	303 Adams St # 309, Oakland, CA 94610	6/27/2023	\$8,300.00	Professional Fee/Consult
Kairos Psychology Group	303 Adams St # 309, Oakland, CA 94610	7/25/2023	\$6,000.00	Professional Fee/Consult
Kairos Psychology Group Total			\$14,300.00	
Korn Ferry	1900 Ave of the Stars, Ste 1500, Los Angeles, CA 90067	6/2/2023	\$28,500.00	Professional Fee/Consult
Korn Ferry	1900 Ave of the Stars, Ste 1500, Los Angeles, CA 90067	6/29/2023	\$27,750.00	Professional Fee/Consult
Korn Ferry	1900 Ave of the Stars, Ste 1500, Los Angeles, CA 90067	8/11/2023	\$27,750.00	Professional Fee/Consult
Korn Ferry Total			\$84,000.00	
KRC San Rafael, L.P.	275 Los Ranchitos Rd, San Rafael, CA 94903	5/23/2023	\$2,570.00	Room & Board - Retired P

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 3. Certain payments or transfers to creditors within 90 days before filing this case

Creditor's Name	Creditor's Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
KRC San Rafael, L.P.	275 Los Ranchitos Rd, San Rafael, CA 94903	6/27/2023	\$2,738.00	Room & Board - Retired P
KRC San Rafael, L.P.	275 Los Ranchitos Rd, San Rafael, CA 94903	7/25/2023	\$2,738.00	Room & Board - Retired P
KRC San Rafael, L.P.	275 Los Ranchitos Rd, San Rafael, CA 94903	8/15/2023	\$2,738.00	Room & Board - Retired P
KRC San Rafael, L.P. Total			\$10,784.00	
Navia Benefit Solutions	P.O. Box 53250, Bellevue, WA 98015	6/6/2023	\$2,131.60	Professional Fee/Consult
Navia Benefit Solutions	P.O. Box 53250, Bellevue, WA 98015	6/27/2023	\$1,856.60	Professional Fee/Consult
Navia Benefit Solutions	P.O. Box 53250, Bellevue, WA 98015	7/12/2023	\$2,136.90	Professional Fee/Consult
Navia Benefit Solutions	P.O. Box 53250, Bellevue, WA 98015	8/1/2023	\$2,141.90	Professional Fee/Consult
Navia Benefit Solutions Total			\$8,267.00	
New Pastors' Program	13280 Chapman Ave, 3rd Floor, Garden Grove, CA 92840	7/12/2023	\$7,800.00	Special Program Expense
New Pastors' Program Total			\$7,800.00	
Omni Agent Solutions, Inc.	5595 DeSoto Ave, Ste 100, Woodland Hills, CA 91367	8/4/2023	\$50,000.00	Special Project Payment
Omni Agent Solutions, Inc. Total			\$50,000.00	
Our Lady Of The Visitation Sch	785 Sunnysdale Ave, San Francisco, CA 94134	6/29/2023	\$9,600.00	Elementary School Schola
Our Lady Of The Visitation Sch Total			\$9,600.00	
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	5/16/2023	\$622.01	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	5/16/2023	\$769.25	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	5/16/2023	\$841.67	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	5/23/2023	\$8.81	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	5/30/2023	\$4,244.22	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	6/6/2023	\$85.77	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	6/6/2023	\$583.36	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	6/13/2023	\$330.42	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	6/13/2023	\$359.93	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	6/20/2023	\$8.52	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	6/20/2023	\$74.89	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	6/27/2023	\$1,753.38	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	6/27/2023	\$4,484.48	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	6/30/2023	\$20.45	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	7/5/2023	\$284.75	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	7/5/2023	\$453.06	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	7/12/2023	\$346.14	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	7/18/2023	\$5,091.99	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	7/18/2023	\$7,953.96	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	7/25/2023	\$9.39	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	7/25/2023	\$78.31	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	7/25/2023	\$5,299.66	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	7/25/2023	\$7,947.91	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	8/1/2023	\$16.85	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	8/8/2023	\$336.01	Utilities
Pacific Gas & Electric (PG&E)	P.O. Box 997300, Sacramento, CA 95899	8/8/2023	\$360.07	Utilities
Pacific Gas & Electric (PG&E) Total			\$42,365.26	
Pribuss Engineering, Inc	523 Mayfair Ave, S. San Francisco, CA 94080	6/20/2023	\$670.00	R&M-Equipment
Pribuss Engineering, Inc	523 Mayfair Ave, S. San Francisco, CA 94080	6/30/2023	\$945.00	R&M-Equipment
Pribuss Engineering, Inc	523 Mayfair Ave, S. San Francisco, CA 94080	7/18/2023	\$7,010.00	R&M-Equipment
Pribuss Engineering, Inc Total			\$8,625.00	
Prime Elder Care Solutions, Inc.	5555 Prospect Rd, San Jose, CA 95129	6/29/2023	\$6,695.00	Room & Board - Retired P

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Creditor's Name	Creditor's Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
Prime Elder Care Solutions, Inc.	5555 Prospect Rd, San Jose, CA 95129	7/14/2023	\$3,347.50	Room & Board - Retired P
Prime Elder Care Solutions, Inc.	5555 Prospect Rd, San Jose, CA 95129	7/21/2023	\$5,014.11	Room & Board - Retired P
Prime Elder Care Solutions, Inc.	5555 Prospect Rd, San Jose, CA 95129	8/4/2023	\$3,747.50	Room & Board - Retired P
Prime Elder Care Solutions, Inc.	5555 Prospect Rd, San Jose, CA 95129	8/16/2023	\$3,747.50	Room & Board - Retired P
Prime Elder Care Solutions, Inc. Total			\$22,551.61	
Progressive Integrated Solutions	377 S Acacia Ave, Fullerton, CA 92831	6/16/2023	\$610.54	Printing/Reproduction
Progressive Integrated Solutions	377 S Acacia Ave, Fullerton, CA 92831	7/21/2023	\$673.64	Printing/Reproduction
Progressive Integrated Solutions	377 S Acacia Ave, Fullerton, CA 92831	7/28/2023	\$674.27	Printing/Reproduction
Progressive Integrated Solutions	377 S Acacia Ave, Fullerton, CA 92831	8/16/2023	\$21,866.75	Printing/Reproduction
Progressive Integrated Solutions Total			\$23,825.20	
Publication Printers Corp	2001 S Platte River Dr, Denver, CO 80223	6/23/2023	\$216.77	Printing/Reproduction
Publication Printers Corp	2001 S Platte River Dr, Denver, CO 80223	6/30/2023	\$30,384.45	Printing/Reproduction
Publication Printers Corp Total			\$30,601.22	
Redwood Acres Residential Home	1728 Redwood Ave, Redwood City, CA 94061	6/9/2023	\$2,570.00	Room & Board - Retired P
Redwood Acres Residential Home	1728 Redwood Ave, Redwood City, CA 94061	7/7/2023	\$2,738.00	Room & Board - Retired P
Redwood Acres Residential Home	1728 Redwood Ave, Redwood City, CA 94061	8/4/2023	\$2,738.00	Room & Board - Retired P
Redwood Acres Residential Home	1728 Redwood Ave, Redwood City, CA 94061	8/16/2023	\$2,738.00	Room & Board - Retired P
Redwood Acres Residential Home Total			\$10,784.00	
Regional Commissariat Of The Holy Land	1400 Quincy St NE, Washington, DC 20017	6/23/2023	\$113,825.17	Special Collections
Regional Commissariat Of The Holy Land	1400 Quincy St NE, Washington, DC 20017	8/17/2023	\$27,960.25	Special Collections
Regional Commissariat Of The Holy Land Total			\$141,785.42	
Reliance Life Insurance	P.O. Box 6504, Carol Stream, IL 60197	5/23/2023	\$15,821.46	Additional Life Ins. Pre
Reliance Life Insurance	P.O. Box 6504, Carol Stream, IL 60197	6/27/2023	\$14,847.74	Additional Life Ins. Pre
Reliance Life Insurance	P.O. Box 6504, Carol Stream, IL 60197	7/25/2023	\$15,810.64	Additional Life Ins. Pre
Reliance Life Insurance Total			\$46,479.84	
Reta Trust	P.O. Box 742887, Los Angeles, CA 90074	5/26/2023	\$2,306,931.39	Reta (PPO, EPO)Employee
Reta Trust	P.O. Box 742887, Los Angeles, CA 90074	6/29/2023	\$2,347,615.66	Reta (PPO, EPO)Employee
Reta Trust	P.O. Box 742887, Los Angeles, CA 90074	7/28/2023	\$2,365,320.56	Reta (PPO, EPO)Employee
Reta Trust	P.O. Box 742887, Los Angeles, CA 90074	8/17/2023	\$2,200,823.80	Reta (PPO, EPO)Employee
Reta Trust Total			\$9,220,691.41	
Retirement Fund For Religious	P.O. Box 96988, Washington, DC 20090	8/17/2023	\$37,752.70	Retirement Funds
Retirement Fund For Religious Total			\$37,752.70	
Rev Michael Liliedahl	601 Eucalyptus Dr, San Francisco, CA 94132	5/23/2023	\$768.60	Travel
Rev Michael Liliedahl	601 Eucalyptus Dr, San Francisco, CA 94132	8/4/2023	\$8,802.00	Travel
Rev Michael Liliedahl Total			\$9,570.60	
Rmi Mechanical Contractor, Inc	1385 Lowrie Ave, S. San Francisco, CA 94080	5/16/2023	\$3,260.00	R&M-Equipment
Rmi Mechanical Contractor, Inc	1385 Lowrie Ave, S. San Francisco, CA 94080	5/30/2023	\$5,837.67	R&M-Equipment
Rmi Mechanical Contractor, Inc	1385 Lowrie Ave, S. San Francisco, CA 94080	6/6/2023	\$1,087.50	R&M-Equipment
Rmi Mechanical Contractor, Inc Total			\$10,185.17	
Roman Catholic Communications Corporation	324 Middlefield Rd, Menlo Park, CA 94025	6/13/2023	\$39,449.00	Special Program Expense
Roman Catholic Communications Corporation Total			\$39,449.00	
Sacred Heart Cathedral Prep	1055 Ellis St, San Francisco, CA 94109	6/16/2023	\$5,400.00	High School Scholarships
Sacred Heart Cathedral Prep	1055 Ellis St, San Francisco, CA 94109	6/29/2023	\$5,000,000.00	Institutional Deposit - Loan Withdrawal
Sacred Heart Cathedral Prep Total			\$5,005,400.00	
Sage Intacct, Inc.	P.O. Box 123237, Dallas, TX 75312	6/2/2023	\$220.03	Computer Software
Sage Intacct, Inc.	P.O. Box 123237, Dallas, TX 75312	8/16/2023	\$87,751.33	Computer Software

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Creditor's Name	Creditor's Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
Sage Intacct, Inc. Total			\$87,971.36	
School of the Epiphany #123	600 Italy Ave, San Francisco, CA 94112	6/29/2023	\$51,250.00	Elementary School Schola
School of the Epiphany #123 Total			\$51,250.00	
Sheppard Mullin Richter & Hampton LLP	333 S. Hope St, 43rd Floor, Los Angeles, CA 90071	6/2/2023	\$100,000.00	Special Project Payment
Sheppard Mullin Richter & Hampton LLP	333 S. Hope St, 43rd Floor, Los Angeles, CA 90071	6/23/2023	\$5,769.20	Special Project Payment
Sheppard Mullin Richter & Hampton LLP	333 S. Hope St, 43rd Floor, Los Angeles, CA 90071	7/17/2023	\$88,111.80	Special Project Payment
Sheppard Mullin Richter & Hampton LLP	333 S. Hope St, 43rd Floor, Los Angeles, CA 90071	7/28/2023	\$100,000.00	Special Project Payment
Sheppard Mullin Richter & Hampton LLP	333 S. Hope St, 43rd Floor, Los Angeles, CA 90071	8/11/2023	\$98,552.70	Special Project Payment
Sheppard Mullin Richter & Hampton LLP	333 S. Hope St, 43rd Floor, Los Angeles, CA 90071	8/17/2023	\$125,099.00	Special Project Payment
Sheppard Mullin Richter & Hampton LLP Total			\$517,532.70	
Shrine Of St Francis Of Assisi	610 Vallejo St, San Francisco, CA 94133	5/19/2023	\$6,250.00	Parish/School Subsidies
Shrine Of St Francis Of Assisi	610 Vallejo St, San Francisco, CA 94133	6/23/2023	\$6,250.00	Parish/School Subsidies
Shrine Of St Francis Of Assisi	610 Vallejo St, San Francisco, CA 94133	6/29/2023	\$25.53	Parish/School Subsidies
Shrine Of St Francis Of Assisi	610 Vallejo St, San Francisco, CA 94133	7/21/2023	\$6,250.00	Parish/School Subsidies
Shrine Of St Francis Of Assisi	610 Vallejo St, San Francisco, CA 94133	8/16/2023	\$6,250.00	Parish/School Subsidies
Shrine Of St Francis Of Assisi Total			\$25,025.53	
Sitrick Group, LLC	11999 San Vicente Blvd, #400, Los Angeles, CA 90049	8/16/2023	\$65,172.50	Consulting
Sitrick Group, LLC Total			\$65,172.50	
SJ Leadership Coach, LLC, dba Kadabra	1346 the Alameda, Ste 7, San Jose, CA 95126	5/16/2023	\$6,425.00	Special Program Expense
SJ Leadership Coach, LLC, dba Kadabra	1346 the Alameda, Ste 7, San Jose, CA 95126	6/13/2023	\$16,925.00	Special Program Expense
SJ Leadership Coach, LLC, dba Kadabra Total			\$23,350.00	
Sodexo, Inc & Affiliates	P.O. Box 360170, Pittsburgh, PA 15251	6/2/2023	\$9,228.65	Food/Meals/Entertainment
Sodexo, Inc & Affiliates	P.O. Box 360170, Pittsburgh, PA 15251	6/30/2023	\$9,585.52	Food/Meals/Entertainment
Sodexo, Inc & Affiliates	P.O. Box 360170, Pittsburgh, PA 15251	7/28/2023	\$10,393.67	Food/Meals/Entertainment
Sodexo, Inc & Affiliates	P.O. Box 360170, Pittsburgh, PA 15251	8/16/2023	\$14,545.47	Food/Meals/Entertainment
Sodexo, Inc & Affiliates Total			\$43,753.31	
St Anthony Church #212	1000 Cambridge St, Novato, CA 94947	7/28/2023	\$41,857.57	Refund Due To Parishes
St Anthony Church #212	1000 Cambridge St, Novato, CA 94947	8/16/2023	\$3,945.00	Refund Due To Parishes
St Anthony Church #212 Total			\$45,802.57	
St Anthony Of Padua Dining Room	3500 Middlefield Rd, Menlo Park, CA 4925	6/29/2023	\$9,684.50	Other Pay-Stock Donation
St Anthony Of Padua Dining Room Total			\$9,684.50	
St Anthony/Ic School #107	299 Precita Ave, San Francisco, CA 94110	6/29/2023	\$44,450.00	Elementary School Schola
St Anthony/Ic School #107 Total			\$44,450.00	
St Catherine Of Siena #303	1310 Bayswater Ave, Burlingame, CA 94010	6/29/2023	\$1,158.56	Other Pay-Stock Donation
St Catherine Of Siena #303	1310 Bayswater Ave, Burlingame, CA 94010	8/4/2023	\$2,339.89	Other Pay-Stock Donation
St Catherine Of Siena #303	1310 Bayswater Ave, Burlingame, CA 94010	8/16/2023	\$18,527.20	Other Pay-Stock Donation
St Catherine Of Siena #303 Total			\$22,025.65	
St Cecilia Elem School #113	660 Vicente St, San Francisco, CA 94116	6/29/2023	\$1,800.00	Elementary School Schola
St Cecilia Elem School #113	660 Vicente St, San Francisco, CA 94116	6/29/2023	\$653,400.00	Donation Pass-Through
St Cecilia Elem School #113 Total			\$655,200.00	
St Charles Church #351	880 Tamarack Ave, San Carlos, CA 94070	6/29/2023	\$9,684.49	Other Pay-Stock Donation
St Charles Church #351	880 Tamarack Ave, San Carlos, CA 94070	7/28/2023	\$27,324.00	Other Pay-Stock Donation
St Charles Church #351 Total			\$37,008.49	
St Elizabeth Church #120	449 Holyoke St, San Francisco, CA 94134	7/28/2023	\$8,630.93	Refund Due To Parishes
St Elizabeth Church #120	449 Holyoke St, San Francisco, CA 94134	8/16/2023	\$833.96	Refund Due To Parishes
St Elizabeth Church #120 Total			\$9,464.89	
St Finn Barr Elem School #124	419 Hearst Ave, San Francisco, CA 94112	6/29/2023	\$47,650.00	Elementary School Schola

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St Finn Barr Elem School #124 Total			\$47,650.00	
St Hilary Church # 235	761 Hilary Dr, Tiburon, CA 94920	7/28/2023	\$12,649.64	Refund Due To Parishes
St Hilary Church # 235	761 Hilary Dr, Tiburon, CA 94920	8/16/2023	\$8,030.86	Refund Due To Parishes
St Hilary Church # 235 Total			\$20,680.50	
St Isabella Church #233	1 Trinity Way, San Rafael, CA 94903	5/19/2023	\$2,104.63	Stipends - Priests
St Isabella Church #233	1 Trinity Way, San Rafael, CA 94903	6/29/2023	\$2,104.63	Stipends - Priests
St Isabella Church #233	1 Trinity Way, San Rafael, CA 94903	7/21/2023	\$2,193.00	Stipends - Priests
St Isabella Church #233	1 Trinity Way, San Rafael, CA 94903	8/16/2023	\$2,193.00	Stipends - Priests
St Isabella Church #233 Total			\$8,595.26	
St James School	321 Fair Oaks St, San Francisco, CA 94110	6/29/2023	\$44,450.00	Elementary School Schola
St James School Total			\$44,450.00	
St John Of God Chapel #138	1290 5th Ave, San Francisco, CA 94122	5/19/2023	\$4,209.26	Stipends - Priests
St John Of God Chapel #138	1290 5th Ave, San Francisco, CA 94122	6/29/2023	\$4,209.26	Stipends - Priests
St John Of God Chapel #138	1290 5th Ave, San Francisco, CA 94122	7/21/2023	\$4,386.00	Stipends - Priests
St John Of God Chapel #138	1290 5th Ave, San Francisco, CA 94122	8/16/2023	\$4,386.00	Stipends - Priests
St John Of God Chapel #138 Total			\$17,190.52	
St Mark Church #302	325 Marine View Ave, Belmont, CA 94002	5/19/2023	\$800.00	Tuition, Room & Board
St Mark Church #302	325 Marine View Ave, Belmont, CA 94002	6/23/2023	\$800.00	Tuition, Room & Board
St Mark Church #302	325 Marine View Ave, Belmont, CA 94002	7/21/2023	\$400.00	Tuition, Room & Board
St Mark Church #302	325 Marine View Ave, Belmont, CA 94002	7/28/2023	\$4,446.00	Tuition, Room & Board
St Mark Church #302	325 Marine View Ave, Belmont, CA 94002	8/16/2023	\$400.00	Tuition, Room & Board
St Mark Church #302	325 Marine View Ave, Belmont, CA 94002	8/16/2023	\$1,379.60	Tuition, Room & Board
St Mark Church #302	325 Marine View Ave, Belmont, CA 94002	8/17/2023	\$97.50	Tuition, Room & Board
St Mark Church #302 Total			\$8,323.10	
St Marys Cathedral #101	1111 Gough St, San Francisco, CA 94109	5/19/2023	\$400.00	Misc. Other Operating Ex
St Marys Cathedral #101	1111 Gough St, San Francisco, CA 94109	5/26/2023	\$1,040.00	Misc. Other Operating Ex
St Marys Cathedral #101	1111 Gough St, San Francisco, CA 94109	6/2/2023	\$2,068.00	Misc. Other Operating Ex
St Marys Cathedral #101	1111 Gough St, San Francisco, CA 94109	6/9/2023	\$400.00	Misc. Other Operating Ex
St Marys Cathedral #101	1111 Gough St, San Francisco, CA 94109	6/16/2023	\$2,413.47	Misc. Other Operating Ex
St Marys Cathedral #101	1111 Gough St, San Francisco, CA 94109	6/23/2023	\$1,440.00	Misc. Other Operating Ex
St Marys Cathedral #101	1111 Gough St, San Francisco, CA 94109	7/14/2023	\$4,695.09	Misc. Other Operating Ex
St Marys Cathedral #101	1111 Gough St, San Francisco, CA 94109	7/21/2023	\$400.00	Misc. Other Operating Ex
St Marys Cathedral #101	1111 Gough St, San Francisco, CA 94109	7/28/2023	\$1,040.00	Misc. Other Operating Ex
St Marys Cathedral #101	1111 Gough St, San Francisco, CA 94109	8/16/2023	\$1,440.00	Misc. Other Operating Ex
St Marys Cathedral #101 Total			\$15,336.56	
St Patrick Church #153	756 Mission St, San Francisco, CA 94103	5/19/2023	\$400.00	Misc. Other Operating Ex
St Patrick Church #153	756 Mission St, San Francisco, CA 94103	6/16/2023	\$7,503.43	Misc. Other Operating Ex
St Patrick Church #153	756 Mission St, San Francisco, CA 94103	6/29/2023	\$400.00	Misc. Other Operating Ex
St Patrick Church #153	756 Mission St, San Francisco, CA 94103	8/17/2023	\$1,098.35	Misc. Other Operating Ex
St Patrick Church #153 Total			\$9,401.78	
St Patrick Church #209	114 King St, Larkspur, CA 94939	7/28/2023	\$17,120.37	Refund Due To Parishes
St Patrick Church #209	114 King St, Larkspur, CA 94939	8/16/2023	\$2,314.19	Refund Due To Parishes
St Patrick Church #209 Total			\$19,434.56	
St Patrick Seminary	320 Middlefield Rd, Menlo Park, CA 94025	5/26/2023	\$2,081.00	D&L Deposits Payable
St Patrick Seminary	320 Middlefield Rd, Menlo Park, CA 94025	5/26/2023	\$14,888.02	D&L Deposits Payable
St Patrick Seminary	320 Middlefield Rd, Menlo Park, CA 94025	5/26/2023	\$149,775.00	D&L Deposits Payable
St Patrick Seminary	320 Middlefield Rd, Menlo Park, CA 94025	6/23/2023	\$2,081.00	D&L Deposits Payable

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Creditor's Name	Creditor's Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
St Patrick Seminary	320 Middlefield Rd, Menlo Park, CA 94025	6/29/2023	\$396.85	D&L Deposits Payable
St Patrick Seminary	320 Middlefield Rd, Menlo Park, CA 94025	7/14/2023	\$2,300.00	D&L Deposits Payable
St Patrick Seminary	320 Middlefield Rd, Menlo Park, CA 94025	8/11/2023	\$4,162.00	D&L Deposits Payable
St Patrick Seminary	320 Middlefield Rd, Menlo Park, CA 94025	8/17/2023	\$22,034.80	D&L Deposits Payable
St Patrick Seminary Total			\$197,718.67	
St Paul Elem School #155	1690 Church St, San Francisco, CA 94131	8/16/2023	\$8,192.00	Workers Comp Fund
St Paul Elem School #155 Total			\$8,192.00	
St Pius Elem School #345	1100 Woodside Rd, Redwood City, CA 94066	7/28/2023	\$9,000.00	Misc. Pay-Exchange
St Pius Elem School #345 Total			\$9,000.00	
St Raphael Elem School #221	1100 5th Ave, San Rafael, CA 94901	6/29/2023	\$5,400.00	Elementary School Schola
St Raphael Elem School #221	1100 5th Ave, San Rafael, CA 94901	8/4/2023	\$9,125.32	Elementary School Schola
St Raphael Elem School #221 Total			\$14,525.32	
St Sebastian Church #203	373 Bon Air Rd, Greenbrae, CA 94904	7/28/2023	\$16,650.00	Refund Due To Parishes
St Sebastian Church #203	373 Bon Air Rd, Greenbrae, CA 94904	8/16/2023	\$750.00	Refund Due To Parishes
St Sebastian Church #203 Total			\$17,400.00	
St Stephen Church #164	451 Eucalyptus Dr, San Francisco, CA 94132	5/19/2023	\$400.00	Misc. Other Operating Ex
St Stephen Church #164	451 Eucalyptus Dr, San Francisco, CA 94132	6/23/2023	\$13,457.00	Misc. Other Operating Ex
St Stephen Church #164	451 Eucalyptus Dr, San Francisco, CA 94132	7/21/2023	\$400.00	Misc. Other Operating Ex
St Stephen Church #164	451 Eucalyptus Dr, San Francisco, CA 94132	8/17/2023	\$400.00	Misc. Other Operating Ex
St Stephen Church #164 Total			\$14,657.00	
St Timothy Church #361	1515 Dolan Ave, San Mateo, CA 94401	6/23/2023	\$17,820.00	Other Payables
St Timothy Church #361 Total			\$17,820.00	
St Veronica Church #367	434 Alida Way, S. San Francisco, CA 94080	5/19/2023	\$1,558.37	Salaries - Lay & Women R
St Veronica Church #367	434 Alida Way, S. San Francisco, CA 94080	6/23/2023	\$1,558.37	Salaries - Lay & Women R
St Veronica Church #367	434 Alida Way, S. San Francisco, CA 94080	7/21/2023	\$400.00	Salaries - Lay & Women R
St Veronica Church #367	434 Alida Way, S. San Francisco, CA 94080	7/28/2023	\$1,171.30	Salaries - Lay & Women R
St Veronica Church #367	434 Alida Way, S. San Francisco, CA 94080	8/4/2023	\$1,139.88	Salaries - Lay & Women R
St Veronica Church #367	434 Alida Way, S. San Francisco, CA 94080	8/16/2023	\$1,571.30	Salaries - Lay & Women R
St Veronica Church #367	434 Alida Way, S. San Francisco, CA 94080	8/17/2023	\$14,924.58	Salaries - Lay & Women R
St Veronica Church #367 Total			\$22,323.80	
Star Of The Sea Church #163	4420 Geary Blvd, San Francisco, CA 94118	6/29/2023	\$40,830.01	Other Pay-Stock Donation
Star Of The Sea Church #163	4420 Geary Blvd, San Francisco, CA 94118	7/28/2023	\$11,375.00	Other Pay-Stock Donation
Star Of The Sea Church #163	4420 Geary Blvd, San Francisco, CA 94118	8/16/2023	\$2,421.50	Other Pay-Stock Donation
Star Of The Sea Church #163 Total			\$54,626.51	
Stewardship Planned Giving	6713 Old Jacksonville Hwy, Ste 105, Tyler, TX 75703	6/29/2023	\$8,000.00	Special Program Expense
Stewardship Planned Giving	6713 Old Jacksonville Hwy, Ste 105, Tyler, TX 75703	8/4/2023	\$8,000.00	Special Program Expense
Stewardship Planned Giving Total			\$16,000.00	
Stonepine Estate	150 E Carmel Valley Rd, Carmel Valley, CA 93924	6/30/2023	\$4,000.00	Special Program Expense
Stonepine Estate	150 E Carmel Valley Rd, Carmel Valley, CA 93924	7/25/2023	\$4,000.00	Special Program Expense
Stonepine Estate Total			\$8,000.00	
The Catholic Benefits Association	P.O. Box 248846, Oklahoma City, OK 73124	5/23/2023	\$3,450.00	Professional Fee/Consult
The Catholic Benefits Association	P.O. Box 248846, Oklahoma City, OK 73124	6/27/2023	\$3,450.00	Professional Fee/Consult
The Catholic Benefits Association	P.O. Box 248846, Oklahoma City, OK 73124	7/25/2023	\$3,450.00	Professional Fee/Consult
The Catholic Benefits Association	P.O. Box 248846, Oklahoma City, OK 73124	8/15/2023	\$3,450.00	Professional Fee/Consult
The Catholic Benefits Association Total			\$13,800.00	
The Gdr Group, Inc	3 Park Plaza, Ste 1700, Irvine, CA 92614	5/19/2023	\$35,047.73	Professional Fee/Consult
The Gdr Group, Inc	3 Park Plaza, Ste 1700, Irvine, CA 92614	6/2/2023	\$18,407.36	Professional Fee/Consult

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The Gdr Group, Inc	3 Park Plaza, Ste 1700, Irvine, CA 92614	6/16/2023	\$22,008.90	Professional Fee/Consult
The Gdr Group, Inc	3 Park Plaza, Ste 1700, Irvine, CA 92614	6/29/2023	\$23,855.37	Professional Fee/Consult
The Gdr Group, Inc	3 Park Plaza, Ste 1700, Irvine, CA 92614	6/30/2023	\$547.45	Professional Fee/Consult
The Gdr Group, Inc	3 Park Plaza, Ste 1700, Irvine, CA 92614	7/28/2023	\$440.00	Professional Fee/Consult
The Gdr Group, Inc	3 Park Plaza, Ste 1700, Irvine, CA 92614	8/4/2023	\$27,603.78	Professional Fee/Consult
The Gdr Group, Inc	3 Park Plaza, Ste 1700, Irvine, CA 92614	8/16/2023	\$2,365.44	Professional Fee/Consult
The Gdr Group, Inc	3 Park Plaza, Ste 1700, Irvine, CA 92614	8/16/2023	\$26,122.31	Professional Fee/Consult
The Gdr Group, Inc Total			\$156,398.34	
The Hartford Group	P.O. Box 8500-3690, Philadelphia, PA 19178	5/23/2023	\$16,980.87	(Unum) L-T Disability
The Hartford Group	P.O. Box 8500-3690, Philadelphia, PA 19178	6/27/2023	\$17,795.10	(Unum) L-T Disability
The Hartford Group	P.O. Box 8500-3690, Philadelphia, PA 19178	7/25/2023	\$15,993.09	(Unum) L-T Disability
The Hartford Group Total			\$50,769.06	
The Killino Firm, P.C.	50 California St, 15th Floor, San Francisco, CA 94111	8/17/2023	\$21,671.04	Legal
The Killino Firm, P.C. Total			\$21,671.04	
The National Catholic Risk Retention Group Inc	801 Warrenville Rd, Ste 175, Lisle, IL 60532	7/21/2023	\$1,227,338.61	Package Insurance
The National Catholic Risk Retention Group Inc Total			\$1,227,338.61	
The Plumbers of San Francisco	4304 18th St, #14378, San Francisco, CA 94114	5/23/2023	\$450.00	R&M-Equipment
The Plumbers of San Francisco	4304 18th St, #14378, San Francisco, CA 94114	6/6/2023	\$702.00	R&M-Equipment
The Plumbers of San Francisco	4304 18th St, #14378, San Francisco, CA 94114	6/30/2023	\$8,057.80	R&M-Equipment
The Plumbers of San Francisco	4304 18th St, #14378, San Francisco, CA 94114	8/15/2023	\$2,517.00	R&M-Equipment
The Plumbers of San Francisco Total			\$11,726.80	
Tpx Communications	P.O. Box 509013, San Diego, CA 92150	5/23/2023	\$2,589.35	Utilities
Tpx Communications	P.O. Box 509013, San Diego, CA 92150	6/27/2023	\$3,713.87	Utilities
Tpx Communications	P.O. Box 509013, San Diego, CA 92150	8/1/2023	\$3,795.17	Utilities
Tpx Communications Total			\$10,098.39	
Trinity Building Services	1071 Sneath Ln, San Bruno, CA 94066	6/30/2023	\$10,429.55	Household/Janitorial Sup
Trinity Building Services	1071 Sneath Ln, San Bruno, CA 94066	7/7/2023	\$10,564.56	Household/Janitorial Sup
Trinity Building Services	1071 Sneath Ln, San Bruno, CA 94066	8/4/2023	\$1,872.27	Household/Janitorial Sup
Trinity Building Services	1071 Sneath Ln, San Bruno, CA 94066	8/11/2023	\$7,080.03	Household/Janitorial Sup
Trinity Building Services Total			\$29,946.41	
Ulisess Catering Services	706 Athens St, San Francisco, CA 94112	5/23/2023	\$8,920.74	Special Program Expense
Ulisess Catering Services	706 Athens St, San Francisco, CA 94112	6/13/2023	\$2,749.28	Special Program Expense
Ulisess Catering Services Total			\$11,670.02	
United Behavioral Health	P.O. Box 885897, Los Angeles, CA 90088	5/26/2023	\$3,098.18	Special Program Expense
United Behavioral Health	P.O. Box 885897, Los Angeles, CA 90088	6/29/2023	\$3,086.54	Special Program Expense
United Behavioral Health	P.O. Box 885897, Los Angeles, CA 90088	7/28/2023	\$3,026.40	Special Program Expense
United Behavioral Health	P.O. Box 885897, Los Angeles, CA 90088	8/16/2023	\$3,012.82	Special Program Expense
United Behavioral Health	P.O. Box 885897, Los Angeles, CA 90088	8/17/2023	\$2,937.16	Special Program Expense
United Behavioral Health Total			\$15,161.10	
United States Postal Service (USPS)	1300 Huntington Ave, San Bruno, CA 94066	6/9/2023	\$11,364.32	Postage
United States Postal Service (USPS)	1300 Huntington Ave, San Bruno, CA 94066	8/16/2023	\$11,964.51	Postage
United States Postal Service (USPS) Total			\$23,328.83	
US Conference Of Catholic Bishops (Uscsb)	P.O. Box 96992, Washington, DC 20090	5/19/2023	\$22,510.00	Assessments
US Conference Of Catholic Bishops (Uscsb)	P.O. Box 96992, Washington, DC 20090	8/16/2023	\$22,510.25	Assessments
US Conference Of Catholic Bishops (Uscsb) Total			\$45,020.25	
USCCB - The Catholic Relief Services Collections	P.O. Box 96278, Washington, DC 20090	6/20/2023	\$245,882.17	Special Collections
USCCB - The Catholic Relief Services Collections	P.O. Box 96278, Washington, DC 20090	8/17/2023	\$1,338.97	Special Collections

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 3. Certain payments or transfers to creditors within 90 days before filing this case

Creditor's Name	Creditor's Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
USCCB - The Catholic Relief Services Collections Total			\$247,221.14	
Vallombrosa Center	250 Oak Grove Ave, Menlo Park, CA 94025	6/23/2023	\$1,009.00	Special Program Expense
Vallombrosa Center	250 Oak Grove Ave, Menlo Park, CA 94025	6/29/2023	\$20,520.00	Special Program Expense
Vallombrosa Center	250 Oak Grove Ave, Menlo Park, CA 94025	7/14/2023	\$29,753.25	Special Program Expense
Vallombrosa Center	250 Oak Grove Ave, Menlo Park, CA 94025	8/4/2023	\$1,913.00	Special Program Expense
Vallombrosa Center Total			\$53,195.25	
Verizon Wireless	P.O. Box 660108, Dallas, TX 75266	5/30/2023	\$3,216.07	Utilities
Verizon Wireless	P.O. Box 660108, Dallas, TX 75266	6/30/2023	\$3,216.51	Utilities
Verizon Wireless	P.O. Box 660108, Dallas, TX 75266	8/1/2023	\$3,175.44	Utilities
Verizon Wireless Total			\$9,608.02	
Volta Charging, LLC	155 De Haro St, San Francisco, CA 94103	8/16/2023	\$25,000.00	R&M-Equipment
Volta Charging, LLC Total			\$25,000.00	
Weinstein & Numbers, LLP	115 Ward St, Larkspur, CA 94939	5/16/2023	\$31,480.00	Legal
Weinstein & Numbers, LLP	115 Ward St, Larkspur, CA 94939	6/6/2023	\$72,144.00	Legal
Weinstein & Numbers, LLP	115 Ward St, Larkspur, CA 94939	6/30/2023	\$50,001.50	Legal
Weinstein & Numbers, LLP	115 Ward St, Larkspur, CA 94939	7/18/2023	\$58,702.00	Legal
Weinstein & Numbers, LLP	115 Ward St, Larkspur, CA 94939	8/4/2023	\$150,000.00	Legal
Weinstein & Numbers, LLP	115 Ward St, Larkspur, CA 94939	8/11/2023	\$58,194.00	Legal
Weinstein & Numbers, LLP	115 Ward St, Larkspur, CA 94939	8/16/2023	\$27,720.00	Legal
Weinstein & Numbers, LLP Total			\$448,241.50	
Weintraub Tobin	400 Capitol Mall, 11th Fl, Sacramento, CA 95814	6/23/2023	\$200,000.00	Legal
Weintraub Tobin	400 Capitol Mall, 11th Fl, Sacramento, CA 95814	6/29/2023	\$25,388.00	Legal
Weintraub Tobin	400 Capitol Mall, 11th Fl, Sacramento, CA 95814	8/11/2023	\$25,736.46	Legal
Weintraub Tobin Total			\$251,124.46	
Grand Total			\$27,774,880.81	

STATEMENT OF FINANCIAL AFFAIRS

EXHIBIT PART 2, QUESTION 4

PAYMENTS OR OTHER TRANSFERS OF PROPERTY MADE
WITHIN 1 YEAR BEFORE FILING THIS CASE THAT
BENEFITTED ANY INSIDER

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor's Name	Creditor's Address	Dates	Total Amount or Value	Reasons for Payment or Transfer	Relationship to Debtor
Cordileone, Most Rev. Salvatore	One Peter Yorke Way San Francisco, CA 94109	09/30/2022	\$4,145.20	Wages	Archbishop
Cordileone, Most Rev. Salvatore	One Peter Yorke Way San Francisco, CA 94109	10/28/2022	\$4,145.20	Wages	Archbishop
Cordileone, Most Rev. Salvatore	One Peter Yorke Way San Francisco, CA 94109	11/30/2022	\$4,145.20	Wages	Archbishop
Cordileone, Most Rev. Salvatore	One Peter Yorke Way San Francisco, CA 94109	12/30/2022	\$4,145.20	Wages	Archbishop
Cordileone, Most Rev. Salvatore	One Peter Yorke Way San Francisco, CA 94109	12/30/2022	\$200.00	Wages	Archbishop
Cordileone, Most Rev. Salvatore	One Peter Yorke Way San Francisco, CA 94109	02/28/2023	\$4,145.20	Wages	Archbishop
Cordileone, Most Rev. Salvatore	One Peter Yorke Way San Francisco, CA 94109	04/28/2023	\$4,145.20	Wages	Archbishop
Cordileone, Most Rev. Salvatore	One Peter Yorke Way San Francisco, CA 94109	05/30/2023	\$4,145.20	Wages	Archbishop
Cordileone, Most Rev. Salvatore	One Peter Yorke Way San Francisco, CA 94109	07/28/2023	\$4,352.46	Wages	Archbishop
Cordileone, Most Rev. Salvatore	One Peter Yorke Way San Francisco, CA 94109	01/30/2023	\$4,145.20	Wages	Archbishop
Cordileone, Most Rev. Salvatore	One Peter Yorke Way San Francisco, CA 94109	08/15/2023	\$4,352.46	Wages	Archbishop
Cordileone, Most Rev. Salvatore	One Peter Yorke Way San Francisco, CA 94109	03/30/2023	\$4,145.20	Wages	Archbishop
Cordileone, Most Rev. Salvatore	One Peter Yorke Way San Francisco, CA 94109	06/30/2023	\$4,145.20	Wages	Archbishop
Cordileone, Most Rev. Salvatore	One Peter Yorke Way San Francisco, CA 94109	6/30/2022	\$63.00	Travel	Archbishop
Cordileone, Most Rev. Salvatore	One Peter Yorke Way San Francisco, CA 94109	6/30/2022	\$76.00	Travel	Archbishop
Cordileone, Most Rev. Salvatore	One Peter Yorke Way San Francisco, CA 94109	6/30/2022	\$5.60	Travel	Archbishop
Cordileone, Most Rev. Salvatore	One Peter Yorke Way San Francisco, CA 94109	6/30/2022	\$497.20	Travel	Archbishop
Cordileone, Most Rev. Salvatore Total			\$50,998.72		
Summerhays, Patrick J.	One Peter Yorke Way San Francisco, CA 94109	10/28/2022	\$3,534.25	Wages	Vicar General
Summerhays, Patrick J.	One Peter Yorke Way San Francisco, CA 94109	11/30/2022	\$3,534.25	Wages	Vicar General
Summerhays, Patrick J.	One Peter Yorke Way San Francisco, CA 94109	12/30/2022	\$3,534.25	Wages	Vicar General
Summerhays, Patrick J.	One Peter Yorke Way San Francisco, CA 94109	12/30/2022	\$200.00	Wages	Vicar General
Summerhays, Patrick J.	One Peter Yorke Way San Francisco, CA 94109	02/28/2023	\$3,534.25	Wages	Vicar General
Summerhays, Patrick J.	One Peter Yorke Way San Francisco, CA 94109	04/28/2023	\$3,534.25	Wages	Vicar General
Summerhays, Patrick J.	One Peter Yorke Way San Francisco, CA 94109	05/30/2023	\$3,534.25	Wages	Vicar General
Summerhays, Patrick J.	One Peter Yorke Way San Francisco, CA 94109	07/28/2023	\$3,711.00	Wages	Vicar General
Summerhays, Patrick J.	One Peter Yorke Way San Francisco, CA 94109	08/15/2023	\$3,711.00	Wages	Vicar General
Summerhays, Patrick J.	One Peter Yorke Way San Francisco, CA 94109	01/30/2023	\$3,534.25	Wages	Vicar General
Summerhays, Patrick J.	One Peter Yorke Way San Francisco, CA 94109	03/30/2023	\$3,534.25	Wages	Vicar General
Summerhays, Patrick J.	One Peter Yorke Way San Francisco, CA 94109	09/30/2022	\$3,534.25	Wages	Vicar General
Summerhays, Patrick J.	One Peter Yorke Way San Francisco, CA 94109	06/30/2023	\$3,534.25	Wages	Vicar General
Summerhays, Patrick J. Total			\$42,964.50		
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	08/15/2023	\$21,774.66	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	01/30/2023	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	02/28/2023	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	12/15/2022	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	02/15/2023	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	03/15/2023	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	03/30/2023	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	07/28/2023	\$10,887.33	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	09/15/2022	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	09/30/2022	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	10/14/2022	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	10/28/2022	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	11/15/2022	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	11/30/2022	\$10,368.88	Wages	Senior Financial Director

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor's Name	Creditor's Address	Dates	Total Amount or Value	Reasons for Payment or Transfer	Relationship to Debtor
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	12/30/2022	\$200.00	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	12/30/2022	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	01/13/2023	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	04/14/2023	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	04/28/2023	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	05/15/2023	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	05/30/2023	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	06/15/2023	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	06/30/2023	\$10,368.88	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	07/14/2023	\$10,887.33	Wages	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	6/30/2022	\$16.11	Program Materials & Supplies	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	6/30/2022	\$146.64	Food/Meals/Entertainment	Senior Financial Director
Passarello, Joseph	One Peter Yorke Way San Francisco, CA 94109	12/20/2022	\$30.43	Expense Reimbursement	Senior Financial Director
Passarello, Joseph Total			\$251,320.10		
Grand Total			\$345,283.32		

STATEMENT OF FINANCIAL AFFAIRS

EXHIBIT PART 3, QUESTION 7

LEGAL ACTIONS, ADMINISTRATIVE PROCEEDINGS,
COURT ACTIONS, EXECUTIONS, ATTACHMENTS, OR
GOVERNMENTAL AUDITS

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Nature of Case	Court or Agency's Name and Address	Status of Case	Case Number
John Doe F.P. v. Doe Diocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV006651
John Doe BJ v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV008237
John Doe 117 (George Heyberger) v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV013037
John Doe SF 1452 v. The Roman Catholic Archbishop of San Francisco, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV014822
John Doe SALS 1113 v. The Roman Catholic Archbishop of SF	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV015420
John Doe 143 v. ADSF	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	21CV002085
John Doe v. Archdiocese of San Francisco, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	21CV003362
John Doe v. Archdiocese of San Francisco, St Francis Cabrini School	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	21CV003577
John Doe A.D.R. v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	21CV004304
John Doe A.L.R. v. Doe Archdiocese, at al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	21CV004307
R.C., v. Diocese of SJ, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	21CV383288
John RA Roe SF v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22C024129
John Doe SALS 1108 v. Roman Catholic Archbishop of San Francisco et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV007529
John Doe SALS 1097 v. Roman Catholic Archbishop of San Francisco et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV007530
John Doe SALS 1112 v. Roman Catholic Archbishop of San Francisco et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV007536
John Doe JG v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV008234
John Doe SALS 1098 v. Roman Catholic Archbishop of San Francisco et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV008273
John Doe SALS 1109 v. The Roman Catholic Archbishop of SF	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV008276
John Doe SALS 1115 v. Roman Catholic Archbishop of San Francisco et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV008279
John Doe SALS 1094 v. Roman Catholic Archbishop of San Francisco et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV008282
John Doe SALS 1110 v. The Roman Catholic Archbishop of SF	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV008572
John Doe SALS 1119 v. Roman Catholic Archbishop of San Francisco et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV008573
John Doe L.A.S. v.Doe 1 Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV008600
John Doe SALS 1303 v. The Roman Catholic Archbishop of SF	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV009660
John Doe SALS 1101 v. Roman Catholic Archbishop of San Francisco et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV009663
John Doe v. The Roman Catholic Archbishop of San Francisco, et al.;	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV010038
Margaret Yamamoto v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV013077
John Doe SALS 1296 v. Roman Catholic Archbishop of San Francisco et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV013176
John Doe SALS 1095 v. Doe 1, A corporation Sole, et al	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV013177
John Doe SALS 1117 v. Roman Catholic Archbishop of San Francisco et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV013576
John Doe SALS 1118 v. Doe 1, A Coporation Sole, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV013578
John Doe SALS 1096 v. Roman Catholic Archbishop of San Francisco et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV013850
John Doe W.C.D. v; Dpe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV013926
John Doe SALS 1111 v. The Roman Catholic Archbishop of SF	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV014158
John Doe SALS 1114 v. Roman Catholic Archbishop of San Francisco et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV014165
John Doe SALS 1305 v. The Roman Catholic Archbishop of San Francisco, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV014171
Jeffrey Mayer v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV014281
John Doe SALS 1116 v. Roman Catholic Archbishop of San Francisco et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV014524
John Doe 547 v. Doe Archdiocese, et al.;	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV014530
Jane Doe 529 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV014783
Jane Roe 235 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV014860
Jane Roe 237 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV015045

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Nature of Case	Court or Agency's Name and Address	Status of Case	Case Number
Jane Roe 236 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV015050
John SF-23 Doe v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV015203
John SF-19 Doe v. Doe Archdiocese	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV015207
Jane SF-6 Doe v. DOE ARCHDIOCESE	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV015221
John SF-30 Doe v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV015278
John SF-12 Doe v. Doe 1, et al	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV015318
John Roe 457 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV015557
John Doe 2 TB v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV015577
John SF-16 Doe v. Doe Archdiocese	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV01567
John Doe SALS 1455 v. Doe 1, et al	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV015966
Jane Doe P.E.A v. Doe 1 Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV016014
John Roe 256 v. Doe Diocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV016198
John Doe SALS 1433 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV016240
John Roe 546 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV016280
John Doe K.C.R. v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV016396
John Doe J.B. v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV016409
CHRISTINE MINIHANE v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV016492
John Doe W.R.V v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV017100
John Doe Sals 1491 v. The Roman Catholic Archbishop of San Francisco, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV017113
Joseph Riggs v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV017140
John Doe SALS 1304 v. The Roman Catholic Archbishop of SF, et al	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV017324
John Doe SALS 1304 v. The Roman Catholic Archbishop of SF, et al	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV017324
John Doe S.J.A. v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV017593
John Sf-8 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV017712
Jane SF-28 Doe v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV017727
John SF-14 Doe v. Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV017733
John SF-21 Doe v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV017780
John SF-13 Doe v. Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV017800
John Doe 140 v Doe Archdiocese, Doe Parish, Doe Perpetrator, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV017827
John Doe SALS 1494 v. The Roman Catholic Archbishop of SF, et al	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV017841
John Doe SALS 1493 v. The RCASF, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV017847
JohnDoe SALS 1093 v. The Roman Catholic Archbishop of SF, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV018058
John Doe D.E.S v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV018133
John Doe 163 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV018165
John MW Roe SF v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV018182
John Doe 563 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV018327
John Doe 141 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV018328
John Doe 124 v. Doe Archdiocese , et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV018348
John Doe 544 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV018415
John Doe 524 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV018525
John TO Roe SF v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV018527
John RC Roe SF v. Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV018593

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Nature of Case	Court or Agency's Name and Address	Status of Case	Case Number
Jane Doe 525 v. Doe Diocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV018651
John Roe 521 v. Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV018853
John Doe 149 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV018886
John Doe 151 v. Doe Archdiocese, Doe Parish, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019053
Jane Doe 111 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019058
John Doe 162 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019071
John Doe 130 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019072
John Doe 130 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019072
John Doe 155 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019074
Jane Doe JS v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019077
Kara Marvin v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019081
Jane Doe MC v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019104
Jane Doe MK v. Doe Archdiocese	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019105
John RG Roe SF v. Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019144
John MV Roe SF v. Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019246
Jane DT Roe SF v. Doe 1, Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019290
JOSEPH DOE SF 530 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019411
JOSEPH DOE SF 532 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019413
JOSEPH DOE SF 534 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019414
JOSEPH DOE SF 589 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019415
JOSEPH DOE SF 533 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019417
Jane Doe SF 1233 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019418
JOSEPH DOE SF 537 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019419
JOSEPH DOE SF 541 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019421
JOSEPH DOE SF 542 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019422
JOSEPH DOE SF 543 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019423
JOSEPH DOE SF 544 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019424
JENNIFER DOE SF 545 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019427
JOSEPH DOE SF 582 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019428
JOSEPH DOE SF 546 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019429
JOSEPH DOE SF 549 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019431
JOSEPH DOE SF 550 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019432
JOSEPH DOE SF 578 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019469
John SF-22 Doe v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019517
John M-4 Doe v. Doe Diocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019538
John SF-11 Doe v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019565
John SF-20 Doe v. Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019576
JENNIFER DOE SF 552 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019801
JOSEPH DOE SF 531 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019802
JOSEPH DOE SF 551 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019803
JOSEPH DOE SF 539 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019804
Joseph Doe 539 v. Doe 1, et al.;	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019804

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Nature of Case	Court or Agency's Name and Address	Status of Case	Case Number
JOSEPH DOE SF 540 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019805
John Doe 552 v. Doe Archdiocese, et al.;	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019817
Jane Roe 369 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019874
John Roe 517 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV019956
John Doe SF 1121 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020063
Jane Doe SF 1247 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020071
John Doe SF 1496 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020074
John Doe SF 1139 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020162
John Doe SF 1149 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020196
John Doe SF 1505 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020203
John Doe SF 1641 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020213
John Doe SF 1160 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020216
John Doe SF 1509 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020216
John Doe SF 1644 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020226
John Doe SF 1157 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020241
John SF-33 Doe v. Doe Archdiocese	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV0202716
LL John Doe AC v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020283
LL John Doe AC v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020283
John Doe SF 1175 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020284
John Doe SF 1638 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020285
John Doe SF 1162 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020299
John Doe SF 1516 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020419
John Doe SF 1510 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020445
Jane Roe 552 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020448
John Doe J.B. v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020450
Jane Doe OK 1172 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020455
John Doe SF 1511 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020456
Jane Doe SF 1422 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020458
Jane Doe SF 1169 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020462
Jane DR Roe SF v. Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020469
John LHO Roe SF v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020486
John Doe SF 1186 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020513
Jane Doe SF 1252 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020514
Jane Doe SF 1223 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020515
John Doe SF 1533 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22cv020559
John Doe SF 1656 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020566
John Doe SF 1251 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020567
John Doe SF 1267 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020569
John Doe SF 1270 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020570
John Doe SF 1183 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020635
John Doe SF 1196 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020664
Jane Doe SF 1200 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020668

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Nature of Case	Court or Agency's Name and Address	Status of Case	Case Number
John Doe SF 1201 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020669
John Doe SF 1426 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020670
John Doe SF 1643 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020672
Jane Doe CR v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020682
John SF-32 Doe v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020689
Jane SF-9 Doe v. Doe Archdiocese	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020718
John SF-25 Doe v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020722
Jane Doe D.P.W. v. Doe 1 Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020772
John Doe SF 1205 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020799
John Doe SF 1209 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020803
John Doe SF 1532 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020804
John Doe SF 1262 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020809
John Doe SF 1548 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020817
John Doe SF 1275 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020818
John Doe SF 1224 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020828
John Doe SF 1241 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020834
John Doe SF 1246 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020840
Jane Doe SF 1260 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020842
John Doe SF 1163 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020876
John Doe SF 1212 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020879
John Doe SF 1216 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020888
John Doe SF 1218 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020888
John Doe SF 1425 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020919
John Doe SF 1227 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020925
John Doe SF 1229 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020930
John Doe SF 1653 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020946
John Doe SF 1540 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV020985
John Roe 604 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021073
John NC Roe SF v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021120
John Roe 222 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021202
Jane Roe 241 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021204
William D'Amato v. Doe Diocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021285
John Doe SALS 1649 v. Roman Catholic Archbishop of San Francisco, et al	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021351
Jane Roe 600 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021359
John Doe 123 v Doe Archdiocese, Doe Parish, Doe School, Doe Religious Order, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021377
John Doe J.W.C. v. Doe 1 et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021378
Jane Doe (S.H.) v. Doe Archdiocese, et al	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021390
John Doe S.M. v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021467
Deborah Martinez v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021530
John Doe SF 1734 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021613
John Doe J.C.H. v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021625
John Doe SF 1254 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021700

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Nature of Case	Court or Agency's Name and Address	Status of Case	Case Number
John Doe 567 v. Doe Archdiocese, et. al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021714
John Doe 558 v. Doe Archdiocese, et. al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021738
John Doe 565 v. Doe Archdiocese, et. al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021744
John AB Roe SF v. Defendant Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021746
John Roe 656 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021753
LL John Doe WC v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021767
LL John Doe WC v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021767
John Doe SF 1547 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021896
Jane Doe SF 1553 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV02190
Jane Doe SF 1264 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021901
John Doe SF 1549 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021924
John Doe SF 1658 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021927
John Doe SF 1680 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021928
John Doe SF 1659 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021934
John Doe SF 1555 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021957
John Doe SJ 1150 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021960
John Doe SF 1166 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021961
John Doe SF 1282 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021977
John Roe 660 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV021978
John AB2 Roe SF v. Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022027
Jane Doe SF 1520 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022035
John Doe SF 1219 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022045
John Doe SF 1220 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022045
John Doe SF 1226 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022050
John Doe MR 1236 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022052
Jane EH Roe SF v. Doe 1,et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022138
Charles Parker v. Doe Archdiocese	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022148
Jane Doe (T.M.) v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022163
John Doe (C.M.) v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022253
John Doe SF 1732 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022322
John Doe SF 1707 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022325
Jane Doe SF 1652 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022328
Jane Doe SF 1248 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022329
John Doe SF 1243 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022333
Jane MC Roe SF v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022354
John Doe B.W. v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022433
John Doe 176 v. The Roman Catholic Archbishop of San Francisco	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022487
Jane Doe 112 v. The Roman Catholic Archbishop of San Francisco	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022488
Jane Doe (B.C.) v. Doe Archdiocese, et al	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022489
John Doe (M.S) v. The Roman Catholic Archbishop of San Francisco, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022508
Gary Powers v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022516
John Doe SF 1541 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022543

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Nature of Case	Court or Agency's Name and Address	Status of Case	Case Number
John Doe SF 1851 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022582
John Doe 3 v. Doe Diocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022604
John Doe 37 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022607
John Doe LAR et al v. Doe et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022680
John PR Roe SF v. Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022680
LL John Doe RW v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022727
LL John Doe RW v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022727
LL John Doe BJR v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022729
LL John Doe B.J.R. v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022729
John Doe 319 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022730
Jane NK Roe SF v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022758
John Doe 665 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022771
Jane Doe 682 v. Doe Diocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022782
Jane Doe SF 1235 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022810
John Doe # 1574 v. Roe Religious Entity	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022820
John Roe 621 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022840
John Doe D.E.M. v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022911
John SM Roe SF v. Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV022966
John Doe 994 v. Doe Diocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023003
Jane Doe 1412 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023010
John Doe SF 1882 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023067
John Doe SF 1894 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023069
John Doe SF 1875 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023072
John Doe SF 1878 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023076
Jane Doe SF 1870 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023077
Jane Doe SF 1861 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023079
John Doe SF 1860 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023082
John Doe SF 1892 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023083
John Doe SF 1886 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023093
Jane Doe D.L.R v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023096
Jane Doe SF 1853 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023098
Jane Doe 1430 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023102
John Doe 1662 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023106
Jane Doe 1635 v. Doe Diocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023108
Jane Roe 641 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023204
Jane Roe 666 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023213
John Doe SF 1910 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023245
Jane Doe SF 1883 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023250
John Doe SF 1893 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023252
John Doe SF 1923 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023252
John Doe SF 1902 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023256
John AA Roe SF v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023288

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Nature of Case	Court or Agency's Name and Address	Status of Case	Case Number
Jane Doe (A.F.) v. Doe Diocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023313
John DB Roe SF v. Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023360
John Doe 359 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023411
Jane Doe SR 1159 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023450
John Doe SF 1913 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023455
Jane LSC Roe SF v. Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023469
John Doe CLG02103 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023503
John Doe CLG03402 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023517
John KC Roe SF v. Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023523
John Doe SF 1934 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023538
LL John Doe FM v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023556
Jane Doe SF 1912 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023558
John Doe SF 1885 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023560
John Doe SF 1933 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023561
John Doe SF 1929 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023607
John Doe SF 1937 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023608
LL John Doe JU v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023618
John Doe v. RCSAF, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023623
John Doe v. Roman Catholic Archbishop of San Francisco, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023623
John Doe 186 vs. The Roman Catholic Archbishop of San Francisco	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023633
John SF-26 Doe v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023657
John-SF-34 Doe v. Doe Archdiocese	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023660
John SF-31 Doe v. Doe Archdiocese	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023662
John SF-35 Doe v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023666
John FR Roe Oak v. Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023669
John MG Doe v. Roe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023680
John Doe 180 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023681
John Roe 644 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023721
John Doe (P.K.) v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023748
John Doe SF 1943 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023754
Howard Fletchinger II v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023760
John Doe SF 1166 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023765
Jane Doe 116 v. The Roman Catholic Archbishop of San Francisco	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023807
Soni Gonzalez Reese v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023835
John Doe SALS 1922 v. Roman Catholic Archbishop of San Francisco, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023836
John Roe 215 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023843
Summerlynn Rivera v. Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023856
Jane Roe 351 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023890
Jane Roe 571 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023899
John Roe 663 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023916
John Doe CLG03446 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023920
John Doe CLG03415 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023940

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Nature of Case	Court or Agency's Name and Address	Status of Case	Case Number
Jane Doe 637 v. Doe Archdiocese, et. al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023945
Jane Doe SF 1954 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023947
John Doe SALS 1905 v. Roman Catholic Archbishop of San Francisco, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV02395
John Doe v. Roman Catholic Archbishop of San Francisco, et al.;	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023968
John Doe CLG03354 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV023984
LL John Doe VF v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024003
Jane Roe 589 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024007
John Roe 633 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024019
John Doe 638 v. Doe Archdiocese, et. al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024028
LL John Doe CJZ v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024110
Jane Roe 639 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024147
John Doe CLG03522 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024153
John Roe 179 v, Doe Archdiocese, et al	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024156
John Doe CLG03489 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024191
John Doe SF 1976 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024194
John Doe CLG03473 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024207
John Doe CLG03533 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024212
John Doe CLG03472 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024229
John Doe M.R.J. v. Archdiocese of San Francisco, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024355
John Doe J.N. v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024361
John Doe CLG03441 v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024362
Jane Doe L.R.C. vl Doe 1 Archdiocese, et al.;	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024365
John Doe D.D. v. Doe 1 Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024369
John DG Doe v. DOE ARCHDIOCESE, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024406
John Doe SF 1974 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024449
John Doe SF 1990 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024457
John Doe SF 1999 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024464
John Doe SF 1967 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024466
Jane Doe SF 1972 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024469
John AS Doe v. RCASF, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024582
JOSEPH DOE SF 536 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024597
John WP Doe v. RCASF, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024598
John Doe SF 2012 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024601
John Doe SF 2023 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024618
John Doe SALS 1977 v. Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024636
John Doe SALS 2002 v Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024638
John Doe SALS 2013 v. Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024639
John Doe M.H. v. Archdiocese of San Francisco, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024656
John Doe H.M. v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024656
John MH Doe v. RCASF, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024657
JOSEPH DOE SF 601 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024713
John PVH Roe v. Doe Diocese, et al	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024736

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Nature of Case	Court or Agency's Name and Address	Status of Case	Case Number
John Doe K.J.B.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024738
John Doe SF 2028 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024752
John Roe 700 v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024831
John Doe SF 2039 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024836
S.R.S. v. DOE 1 ARCHDIOCESE et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024847
John Doe EC v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024861
Jane NO Roe SF v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024965
Jane Doe M.F. v. Doe Archdiocese	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024976
John Doe SF 2059 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV024978
John Doe582 v. Doe Diocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV08997
Jane SF-24 Doe v. Doe Archdiocese, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV107769
John SF-36 Doe v. Doe Archdiocese	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV24710
John Roe 1 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV403675
Robert Sussha v. Archdiocese of San Francisco, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV407963
Jan Zoccoli as successor in interest to Robert Sussha, Deceased, et al. v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV407963
John Roe 1 v, Doe 1, et al.;	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22CV408124
JOSEPH DOE X 571 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22STCV04060
John Doe 112 v. Roe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	22STCV36540
John Roe 499 v. RCASF, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	23CV030277
John Doe 160 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	CIV21011159
G.W. v. Catholic Charities of San Francisco et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	CIV2101248
John Doe v. The Roman Catholic Archbishop of San Francisco, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	CIV2204107
John Doe D.E., v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	CIV2204165
John Doe W.F. v. Doe 1	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	HG21113087
John Doe (J.S.) v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	HG21114359
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	Notice of Claim
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	Notice of Claim
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	Notice of Claim
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	Notice of Claim
LL John Doe DSB v. Doe Diocese	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	Notice of Claim
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	Notice of Claim
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	Notice of Claim
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	Notice of Claim
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	Notice of Claim
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	Notice of Claim
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	Notice of Claim
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	Notice of Claim
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	Notice of Claim
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	Notice of Claim
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	Notice of Claim
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	Notice of Claim
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	Notice of Claim
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	Notice of Claim

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The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Nature of Case	Court or Agency's Name and Address	Status of Case	Case Number
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
JOSEPH DOE SF 548 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John Doe SF 1679 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John Roe 394 v. The Roman Catholic Archbishop Of San Francisco et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John Doe 575 v. Doe Diocese, et al	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John ED Roe SF v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John Doe SF 1515 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John PG Roe SF v. Doe Archdiocese, et al	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John Doe 556 v. Doe Diocese, et. al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
L.G. v. DOE 1 ARCHDIOCESE, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John RG Doe v. DOE ARCHDIOCESE, et al	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John Doe 1 v. Roes 1 through 10	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John Doe SF 1189 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
JOSEPH DOE SF 535 v. DOE 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John Murphy v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
Jane AN Doe v. DOE ARCHDIOCESE, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John Doe SF 1948 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John Doe SF 1944 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John Doe T.O. v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John Doe SF 1237 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
Jane TP Roe SF v. Doe Archdiocese et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John RJ Roe v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John Doe 528 v. Roe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John Doe SF 1261 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
Jane Doe SF 1283 v. Doe 1, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
John Doe SALS 1120 v. The Roman Catholic Archbishop of San Francisco, et al.	Sexual Abuse	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
TT v. ADSF	Employment	Alameda County Superior Court, 2233 Shore Line Dr, Alameda, CA 94501	Pending	
Robert Larsen v. ADSF	Age discrimination	California Department of Fair Employment and Housing, 2218 Kausen Dr, Elk Grove, CA 95758	Pending	202201-16000831
Vittorio Anastasio v. ADSF	Wrongful termination	Dept. of Industrial Relations, 1515 Clay St, Oakland, CA 94612	Pending	WC-CM-386921
Geno Licea v. Roman Catholic Archbishop of San Francisco	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC 19 581109
C.M. v. DOE 1, et al.	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC 22 603252
Carlo Martina v. DOE 1 - Archbishop	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-20-582021
Susan Quimby v. Doe 1, et al.	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-20-582022
John Doe SF 1013	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-20-583648

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

SOFA 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Nature of Case	Court or Agency's Name and Address	Status of Case	Case Number
John Doe v. Defendant Doe 1, Parish, et al.	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-20-583871
John SF-2 Doe v. Doe 1, et al.	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-20-584124
John SF-1 Doe	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-20-584162
Marc Crowther v. Archdiocese of San Francisco	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-20-584238
Mia Sanchez v. ADSF	Slip and fall	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Concluded	CGC-20-584645
John DM Doe v. Santa Clara University, et. al.	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-20-585442
John SF-5 Doe	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-20-586381
Jane Doe v. Doe 1	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-20-586529
John SF-3 Doe v. Doe 1, et al.	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-20-586745
John KO Roe v. Archdiocese of San Francisco	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-20-586904
John SF-4 Doe	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-20-587473
John Doe R.L. v. Doe et al.	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-20-587567
Sara Waldrop v. The Roman Catholic Archbishop of SF, et al.	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-20-588212
Kevin Crawford v. The Roman Catholic Archbishop of SF	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-20-588326
Steven Chavez v. Doe 1, et al.	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-21-589885
M.A. v. Archdiocese of San Francisco, et al.	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-22-599838
Jane Roe v. Doe 1, et al.	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-22-600333
D.H. v. Archdiocese of San Francisco, et al.	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-22-601442
A.D. v. Doe 1, et al.	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-22-601443
Jane Doe SF 2017 v. Doe 1, et al.	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-22-601467
D.R. v. DOE 1, et al.	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-22-601840
S.P. v. DOE 1, et al.	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-22-602413
S.M. v. DOE 1, et al.	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-22-603478
Jane CC Roe v. Doe 1, et al.	Sexual Abuse	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-22-603765
Michael Martinez v. ADSF	Breach of contract	San Francisco County Superior Court, 850 Bryant St, San Francisco, CA 94103	Pending	CGC-23-606355
McFarland v. Doe 1, et al.	Sexual Abuse	San Mateo County Superior Court, 800 N Humboldt St, San Mateo, CA 94401	Pending	21-CIV-06095
Victoria Castro v. ADSF	Slip and fall	San Mateo County Superior Court, 800 N Humboldt St, San Mateo, CA 94401	Pending	19-CIV-06416
J.F. v. Doe 1 et al.	Sexual Abuse	San Mateo County Superior Court, 800 N Humboldt St, San Mateo, CA 94401	Pending	21-CIV-02231
DJ v. Archdiocese of San Francisco	Sexual Abuse	San Mateo County Superior Court, 800 N Humboldt St, San Mateo, CA 94401	Pending	21-CIV-06564
Ryan Law v. Megan Armando et al.	Personal injury	San Mateo County Superior Court, 800 N Humboldt St, San Mateo, CA 94401	Pending	22-CIV-01510
John CS Doe v. Doe Priest	Sexual Abuse	Santa Clara Superior Court, 191 N. First St, San Jose, CA 95113	Pending	18CV336881
James Susha v. Doe Archdiocese, et al.	Sexual Abuse	Santa Clara Superior Court, 191 N. First St, San Jose, CA 95113	Pending	22CV408470
Rosalie Marcic v. ADSF	Wrongful termination and discrimination	U.S. District Court for the Northern District of California, 450 Golden Gate Ave, Box 36060, San Francisco, CA 94102	Pending	22-cv-07130-LB (N.D. Calif.)
Gina Wilson v. ADSF	Wrongful termination	Worker's Comp Appeals Board,	Pending	ADJ10370846
Paula Edmonson v. ADSF	Wrongful term, harassment,		Pending	
Robert O'Connor v. ADSF	Wage claim and retaliation		Pending	
David Steinberg v. ADSF	Personal injury		Concluded	

STATEMENT OF FINANCIAL AFFAIRS

EXHIBIT
PART 6, QUESTION 11

PAYMENTS RELATED TO BANKRUPTCY

Who was paid or who received the transfer?	Address	If not money, describe any property transferred	Dates	Total amount or value	Email or website address	Who made the payment, if not debtor?
Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	500 Capitol Mall Ste 2250 Sacramento, CA 95814		10/25/2022	\$25,000.00	ffwplaw.com	
Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	500 Capitol Mall Ste 2250 Sacramento, CA 95814		1/17/2023	\$15,000.00	ffwplaw.com	
Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	500 Capitol Mall Ste 2250 Sacramento, CA 95814		2/14/2023	\$28,625.20	ffwplaw.com	
Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	500 Capitol Mall Ste 2250 Sacramento, CA 95814		3/28/2023	\$15,000.00	ffwplaw.com	
Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	500 Capitol Mall Ste 2250 Sacramento, CA 95814		6/2/2023	\$100,000.00	ffwplaw.com	
Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	500 Capitol Mall Ste 2250 Sacramento, CA 95814		7/19/2023	\$28,563.77	ffwplaw.com	
Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	500 Capitol Mall Ste 2250 Sacramento, CA 95814		8/3/2023	\$62,794.07	ffwplaw.com	
Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	500 Capitol Mall Ste 2250 Sacramento, CA 95814		8/16/2023	\$55,367.21	ffwplaw.com	
Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP Total				\$330,350.25		
GlassRatner Advisory & Capital Group, LLC, B. Riley Advisory	3445 Peachtree Rd, Ste 1225 Atlanta, GA 30326		5/31/2023	\$100,000.00	brileyfin.com	
GlassRatner Advisory & Capital Group, LLC, B. Riley Advisory	3445 Peachtree Rd, Ste 1225 Atlanta, GA 30326		7/14/2023	\$42,818.00	brileyfin.com	
GlassRatner Advisory & Capital Group, LLC, B. Riley Advisory	3445 Peachtree Rd, Ste 1225 Atlanta, GA 30326		8/10/2023	\$140,603.46	brileyfin.com	
GlassRatner Advisory & Capital Group, LLC, B. Riley Advisory	3445 Peachtree Rd, Ste 1225 Atlanta, GA 30326		8/16/2023	\$158,577.07	brileyfin.com	
GlassRatner Advisory & Capital Group, LLC, B. Riley Advisory Total				\$441,998.53		
Omni Agent Solutions, Inc.	5595 DeSoto Ave, Ste 100 Woodland Hills, CA 91367		8/2/2023	\$50,000.00	omniagentsolutions.com	
Omni Agent Solutions, Inc. Total				\$50,000.00		
Sheppard Mullin Richter & Hampton LLP	333 S Hope St, 43rd Floor Los Angeles, CA 90071		5/31/2023	\$100,000.00	sheppardmullin.com	
Sheppard Mullin Richter & Hampton LLP	333 S Hope St, 43rd Floor Los Angeles, CA 90071		6/21/2023	\$5,769.20	sheppardmullin.com	
Sheppard Mullin Richter & Hampton LLP	333 S Hope St, 43rd Floor Los Angeles, CA 90071		6/30/2023	\$88,111.80	sheppardmullin.com	
Sheppard Mullin Richter & Hampton LLP	333 S Hope St, 43rd Floor Los Angeles, CA 90071		7/26/2023	\$100,000.00	sheppardmullin.com	
Sheppard Mullin Richter & Hampton LLP	333 S Hope St, 43rd Floor Los Angeles, CA 90071		8/4/2023	\$98,552.70	sheppardmullin.com	
Sheppard Mullin Richter & Hampton LLP	333 S Hope St, 43rd Floor Los Angeles, CA 90071		8/16/2023	\$125,099.00	sheppardmullin.com	
Sheppard Mullin Richter & Hampton LLP Total				\$517,532.70		
Sitrick Group, LLC	11999 San Vicente Blvd, Penthouse Los Angeles, CA 90049		8/15/2023	\$65,172.50	sitrick.com	
Sitrick Group, LLC Total				\$65,172.50		
Weinstein & Numbers	115 Ward St Larkspur, CA 94939		9/9/2022	\$40,155.00	mwncov.com	
Weinstein & Numbers	115 Ward St Larkspur, CA 94939		10/19/2022	\$30,927.50	mwncov.com	
Weinstein & Numbers	115 Ward St Larkspur, CA 94939		11/7/2022	\$44,925.00	mwncov.com	
Weinstein & Numbers	115 Ward St Larkspur, CA 94939		12/14/2022	\$37,920.00	mwncov.com	
Weinstein & Numbers	115 Ward St Larkspur, CA 94939		1/23/2023	\$45,292.50	mwncov.com	
Weinstein & Numbers	115 Ward St Larkspur, CA 94939		4/6/2023	\$84,078.50	mwncov.com	
Weinstein & Numbers	115 Ward St Larkspur, CA 94939		4/18/2023	\$31,480.00	mwncov.com	
Weinstein & Numbers	115 Ward St Larkspur, CA 94939		6/1/2023	\$72,144.00	mwncov.com	
Weinstein & Numbers	115 Ward St Larkspur, CA 94939		6/21/2023	\$50,001.50	mwncov.com	
Weinstein & Numbers	115 Ward St Larkspur, CA 94939		6/30/2023	\$58,702.00	mwncov.com	
Weinstein & Numbers	115 Ward St Larkspur, CA 94939		8/3/2023	\$150,000.00	mwncov.com	
Weinstein & Numbers	115 Ward St Larkspur, CA 94939		8/8/2023	\$58,194.00	mwncov.com	
Weinstein & Numbers	115 Ward St Larkspur, CA 94939		8/15/2023	\$27,720.00	mwncov.com	
Weinstein & Numbers Total				\$731,540.00		
Weintraub Tobin	400 Capital Mall, 11th Floor Sacramento, CA 95814		9/7/2022	\$9,708.45	weintraub.com	
Weintraub Tobin	400 Capital Mall, 11th Floor Sacramento, CA 95814		10/10/2022	\$6,640.50	weintraub.com	
Weintraub Tobin	400 Capital Mall, 11th Floor Sacramento, CA 95814		11/3/2022	\$14,786.11	weintraub.com	
Weintraub Tobin	400 Capital Mall, 11th Floor Sacramento, CA 95814		11/30/2022	\$8,024.74	weintraub.com	
Weintraub Tobin	400 Capital Mall, 11th Floor Sacramento, CA 95814		12/31/2022	\$17,084.50	weintraub.com	
Weintraub Tobin	400 Capital Mall, 11th Floor Sacramento, CA 95814		2/7/2023	\$19,914.50	weintraub.com	
Weintraub Tobin	400 Capital Mall, 11th Floor Sacramento, CA 95814		3/6/2023	\$7,723.50	weintraub.com	
Weintraub Tobin	400 Capital Mall, 11th Floor Sacramento, CA 95814		4/6/2023	\$26,854.56	weintraub.com	
Weintraub Tobin	400 Capital Mall, 11th Floor Sacramento, CA 95814		5/3/2023	\$12,322.00	weintraub.com	
Weintraub Tobin	400 Capital Mall, 11th Floor Sacramento, CA 95814		6/6/2023	\$25,388.00	weintraub.com	
Weintraub Tobin	400 Capital Mall, 11th Floor Sacramento, CA 95814		6/23/2023	\$200,000.00	weintraub.com	

Who was paid or who received the transfer?	Address	If not money, describe any property transferred	Dates	Total amount or value	Email or website address	Who made the payment, if not debtor?
Weintraub Tobin	400 Capital Mall, 11th Floor Sacramento, CA 95814		6/30/2023	\$11,536.70	weintraub.com	
Weintraub Tobin	400 Capital Mall, 11th Floor Sacramento, CA 95814		7/31/2023	\$14,199.76	weintraub.com	
Weintraub Tobin Total				\$374,183.32		
Grand Total				\$2,510,777.30		

STATEMENT OF FINANCIAL AFFAIRS

EXHIBIT
PART 11, QUESTION 21

PROPERTY HELD FOR ANOTHER

The Roman Catholic Archbishop of San Francisco
Case No. 23-30564
SOFA 21. Property held for another

Owner's name and address	Location of the property	Description of the property	Value
Vallombrosa Center 250 Oak Grove Ave Menlo Park, CA 94025	250 Oak Grove Ave Menlo Park, CA 94025	Retreat center	\$3,133,204.00
Payroll held in trust for parishes		Cash	\$5,942,032.81
Archbishop Riordan High School 175 Frida Kahlo Way San Francisco, CA 94112		Charles Schwab Investment Account	\$6,979,324.61
Catholic Charities CYO of the ADSF 900 Eddy St San Francisco, CA 94109		Charles Schwab Investment Account	\$221,189.12
The Contemplatives of Saint Joseph 377 Willow Ave S San Francisco, CA 94080		Charles Schwab Investment Account	\$995,302.21
Holy Cross Cemetery and Mausoleum P.O. Box 1577 Colma, CA 94014		Charles Schwab Investment Account	\$6,594,673.24
Marin Catholic High School 675 Sir Francis Drake Blvd Kentfield, CA 94904		Charles Schwab Investment Account	\$15,097,639.16
Sacred Heart Cathedral Preparatory 1055 Ellis St San Francisco, CA 94109		Charles Schwab Investment Account	\$18,040,371.07
Junipero Serra High School 451 W 20th Ave San Mateo, CA 94403		Charles Schwab Investment Account	\$1,060,932.27
St Brigid Elementary School 2250 Franklin St San Francisco, CA 94109		Charles Schwab Investment Account	\$284,225.91
St Thomas More Church 50 Thomas More Way San Francisco, CA 94132		Charles Schwab Investment Account	\$350,775.23
St. Thomas More School 1515 Dolan Ave San Mateo, CA 94401		Charles Schwab Investment Account	\$105,283.03
Vallombrosa 250 Oak Grove Ave Menlo Park, CA 94025		Charles Schwab Investment Account	\$230,354.30
Total			\$59,035,306.96